

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

IN RE:

DELPHI CORPORATION, et.al.

Debtors in Possession.

Case No. 05-44481 (RDD)
Chapter 11
(Jointly Administered)

**OBJECTION OF TECNOMEC S.R.L TO DEBTORS' MOTION FOR ORDER
PURSUANT TO 11 U.S.C. §§ 105(a) AND 502(c) ESTIMATING OR
PROVISIONALLY ALLOWING CERTAIN UNRECONCILED CLAIMS
SOLELY FOR PURPOSES OF ADMINISTRATION OF DISCOUNT RIGHTS
OFFERING**

Tecnomec S.R.L. ("Tecnomec"), an Italian corporation, hereby states the following in opposition to the Debtors' Motion for Order Pursuant to 11 U.S.C. §§ 105(a) and 502(c) Estimating or Provisionally Allowing Certain Unreconciled Claims Solely for Purposes of Administration of Discount Rights Offering ("Rights Offering Estimation Motion")¹:

BACKGROUND

1. On October 8, 2005 and October 14, 2005, Delphi Corporation ("Delphi"), Delphi Automotive Systems LLC ("Automotive") and certain of Delphi's U.S. subsidiaries and affiliates (collectively, the "Debtors") filed voluntary petitions for relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") in the United States Bankruptcy Court for the Southern District of New York (the "Court").

¹ Tecnomec submits this objection in addition to the objection and opposition filed by Liquidity Solutions as assignee of Tecnomec's proofs of claims.

2. On March 1, 2006, Tecnomec filed ten unsecured Proofs of Claim (the "Claims") in connection with the Debtors' bankruptcy. A copy of Tecnomec's Claims, together with supporting paperwork, is attached hereto as Exhibit A. Pursuant to the Debtors' Eleventh Omnibus Claims Objection, the Debtors sought a reduction or full disallowance of Tecnomec's Claims. Below is a table listing each of the Claims by number, providing the claim amount for each claim, and providing the purported basis for Delphi's individual objections:

<u>Claim No.</u>	<u>Filed Claim Amt.</u>	<u>Purported Basis for Objection</u>
2447	\$1,635.00 (€ 1,321.64)	Books and Records
2448	\$1,880.39 (€ 1,520.00)	Books and Records
2449	\$642.11 (€ 519.04)	Books and Records
2450	\$3,788.49 (€ 3,062.40)	Books and Records
2451	\$24,742.00 (€ 20,000.00)	Books and Records
2452	\$1,442.59 (€ 1,166.11)	Books and Records
2453	\$360.65 (€ 291.53)	Books and Records
2454	\$4,082.43 (€ 3,300.00)	Books and Records
2455	\$7,291.83 (€ 5,894.30)	Books and Records
2456	\$1,076.77 (€ 870.40)	Books and Records

3. Tecnomec, pursuant to agreement, assigned certain rights regarding the Claims to Liquidity Solutions, Inc.

4. On April 13, 2007, Tecnomec filed a timely Response to the Eleventh Omnibus Claims Objection. Liquidity Solutions, as assignee of the Claims, also filed a timely Response to the Eleventh Omnibus Claims Objection on April 12, 2007.

5. Tecnomec's response, requested that all further communications with regard to the claims be copied to the undersigned as Tecnomec's counsel. This response was reiterated in a later-filed Notice of Appearance on behalf of Tecnomec, which included a request to be added to the master service list.

6. Pursuant to the Court's Order of April 23, 2007, Tecnomec's Claims were adjourned for later claims objection processing. Despite repeated attempts on the part of Tecnomec to enter into a dialogue to resolve the Claims, the Claims remain adjourned to this day.

7. On or about December 10, 2007, the Debtors filed the First Amended Joint Plan of Reorganization of Delphi Corporation and Certain Affiliates, Debtors and Debtors-in-Possession (the "Plan").² Pursuant to the Plan, holders of General Unsecured Claims purportedly are to receive payment in full with consideration comprised of approximately 77.3% in New Common Stock and 22.7% in Discount Rights. The Plan also provides that if a Claim eligible for the Discount Rights Offering is not allowed or otherwise reconciled prior to the commencement of the Confirmation Hearing, such Claim may be temporarily allowed for purposes of the Discount Rights Offering in an amount estimated by this Court, or as otherwise agreed between the holder of the Claim and the Debtors. *See* Plan, at § 7.15(a)(i).

8. Accordingly, on December 28, 2007, the Debtors' filed the Motion for Order Pursuant to 11 U.S.C. §§ 105(a) and 502(c) Estimating or Provisionally Allowing Certain Unreconciled Claims Solely for Purposes of Administration of Discount Rights Offering ("Rights Offering Estimation Motion").

² Capitalized terms used but not defined herein shall have the respective meanings ascribed to such terms in the Plan.

9. In the Rights Offering Estimation Motion, Debtors estimated the Claims in the amount of \$0 for purposes of the Discount Rights Offering (as defined in the Rights Offering Estimation Motion). Debtors have given no reason or calculation for their proposed estimation of the Claims.

OBJECTION

10. The Rights Offering Estimation Motion is nothing more than an end-run around the claims objection process. The relief requested is objectionable and should not be granted because it allows Debtors both to reduce, under the guise of mere estimation, the distribution that Tecnomec might receive on account of the Claims and to circumvent the Claims Objection Procedures that are already in place. More specifically, the Rights Offering Estimation Motion should be denied because (a) §502(c) of the bankruptcy code does not allow for estimation of disputed claims; (b) it is an attempt to circumvent the Claims Objection Procedures already in place; (c) the Rights Offering Estimation Motion does not provide for any reserve in the event that the Claim is allowed in an amount greater than the Discounted Rights Participation Amounts (as defined in the Rights Offering Estimation Motion), i.e., zero; and (d) Debtors unfairly propose that Tecnomec pay Debtors if the Claim is allowed in an amount less than the Discounted Rights Participation Amounts regardless of whether Tecnomec actually purchased any stock in the Discount Rights Offering and at an undetermined "value".³

A. The Bankruptcy Code does not allow for Estimation of
Disputed Claims

11. Section 502(c) of the Bankruptcy Code provides, in relevant part:

³ Tecnomec also objects as it was not served with an individualized notice of the Debtor's Rights Offering Estimation Motion as is claimed in the Debtors' motion memorandum.

“[t]here shall be estimated for purposes of allowance under this section (1) any contingent or unliquidated claim, the fixing or liquidation of which, as the case may be, would unduly delay the administration of the case”.

Section 502(c) allows courts to estimate only contingent and unliquidated claims, but not claims that are merely disputed. *In re Comdisco, Inc.*, 271 B.R. 273 (Bankr. N.D. Ill. 2002); *See also In re Keenan*, 201 B.R. 263 (Bankr. S.D. Cal. 1996). The fact that a claim may be disputed does not make a claim contingent. *See id.* at 303 (citing *In re Nicholes*, 184 B.R. 82, 89 (9th Cir. B.A.P. 1995) (“even a bona fide dispute over liability for a claim does not make the debt contingent”)). Nor does the mere existence of a dispute over liability on a claim render the claim unliquidated. *Mazzeo v. United States (In re Mazzeo)*, 131 F.3d 395, 304 (2d Cir. 1997) (“The Code uses both ‘unliquidated’ and ‘disputed’ in its definition of ‘claim’; to rule that a claim (and hence the debt with which it is coextensive) is unliquidated whenever it is disputed would be to render the term ‘unliquidated’ mere surplusage.... we agree with the Eleventh Circuit that the concept of a liquidated debt relates to the amount of liability, not the existence of liability.”) (internal quotation omitted).

12. Tecnomec’s Claims are all non-contingent, liquidated trade claims. Because the Claims are neither contingent nor unliquidated, Delphi should not be allowed to estimate the Claims for purposes of the Discount Rights Offering.

B. The Rights Offering Estimation Motion is an Attempt
by Delphi to Circumvent the Claims Objection
Procedures Already in Place

13. The Debtors’ objections to the Claims must proceed under the procedures outlined in the Order Pursuant to 11 U.S.C. § 502(b) and Fed. R. Bankr. P. 2002(m), 3007, 7016, 7026, 9006, 9007 and 9014 Establishing (I) Dates for Hearing Regarding

Objections to Claims and (II) Certain Notices and Procedures Governing Objections to Claims (the “Claim Objection Procedures Order”) [Docket No. 6089] crafted by Debtors.

14. The procedures proposed in the Claims Estimation Motion conflict with those of the Debtors’ Claim Objection Procedures Order. The Claims Estimation Motion is an improper attempt to circumvent the Claim Objection Procedures Order. Tecnomec has attempted to contact the Debtors on multiple occasions to resolve the Claims, but the Debtors have not responded in any meaningful fashion. The Debtors have only reported that the claims remain adjourned and have not served Tecnomec with any other specific and individualized notice or motion affecting the Claims. Delphi is requesting that the Court override Delphi’s own procedures under the Claims Objection Procedures Order by allowing the Delphi to reduce the Claims by means of estimation. Delphi should not be allowed to do so.

15. Further, though this Court has the discretion to establish procedures to estimate the value of contingent or unliquidated claims, for purposes of allowance when a full adjudication of such claims would unduly delay case administration, this Court should also evaluate whether the procedures meet general due process requirements. *See In re Adelphi Bus. Solutions, Inc.*, 341 BR 415 (Bankr SDNY 2003). Because the Rights Offering Estimation Motion would allow Delphi to reduce the Claims, not merely to estimate the Claims, the relief requested in the Rights Offering Estimation Motion violates Tecnomec’s due process rights. Furthermore, any delay in the adjudication of the Claims rests solely with the Debtors, and Tecnomec should not have the Claims reduced unjustly because of Delphi’s dilatory administration of the Claims.

- C. The Rights Offering Estimation Motion does not provide for the possibility that the Claims might be allowed in an amount greater than the Discount Rights Offering Participation Amount and a Reserve
-

16. The Rights Offering Estimation Motion does not contemplate the possibility that Delphi's estimate of the Claim (\$0) is too low. While Paragraph 17 of the Rights Offering Estimation Motion addresses the procedure for Tecnomec to return Excess Discount Rights (as defined in the Rights Offering Estimation Motion) to Delphi in the event that Delphi estimate a given claim in an amount greater than the eventual allowed amount of such claim, Delphi does not provide any procedures for the converse possibility in which Delphi estimate is less than the eventual allowed amount of such claim. If the Claims are eventually allowed in an amount greater than the \$0 estimate provided in the Rights Offering Estimation Motion, Tecnomec will have no recourse under the proposed Rights Offering Estimation Order to regain the Discount Rights it would have had if the Discount Rights Offering Participation Amount was equal to the allowed amount of the Claims. Debtors need to revise the proposed order so as to deal with this contingency and establish a reserve of Discount Rights.

- D. The Rights Offering Estimation Motion unfairly seeks payment from a Tecnomec in the event a disputed claim is allowed in an amount less than the estimated amount
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17. Under Paragraph 17 of the Rights Offering Estimation Motion, if the estimation of a claim results in an unsecured creditor receiving Excess Discount Rights (as defined in the Rights Offering Estimation Motion), then, in Delphi's discretion, either (a) Delphi will withhold an amount of New Common Stock equal to the value of the Excess Discount Rights from the ultimate distribution to such creditor or "(b) such

creditor will be required to remit payment to the Reorganized Debtors in an amount equal to the value of the Excess Discount Rights.” Emphasis added. Tecnomec does not have any objection to the withholding of New Common Stock from the ultimate distribution on the Claim. However, Tecnomec objects to the requirement that creditors be required to pay Delphi cash in exchange for the ability to purchase discounted shares of New Common Stock, regardless of whether the creditor has actually purchased any such discounted shares and at a “value” not determined.

RELIEF REQUESTED

18. The Rights Offering Estimation Motion should be denied as to Tecnomec’s Claims. Alternatively, to the extent that this Court elects not to deny the motion outright, the Debtors should be required to estimate the LSI Assigned Claims in the full amount filed by Tecnomec, as show in paragraph 2, *supra*, plus all appropriate interest.

19. Any reply to this Objection should be addressed to the following:

Roberto C. Carrillo
Garvey Schubert Barer
100 Wall Street, 20th Fl
New York, NY 10005
(212) 965-4511
(212) 334-1278 (fax)
rcarrillo@gsblaw.com

20. Because the legal points and authorities upon which this objection relies are incorporated and do not represent novel theories of law, Tecnomec requests that the requirement of the filing of a separate memorandum of law under Local Rule 9013-1(b) of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York be deemed satisfied.

GARVEY SCHUBERT BARER

By: /S RC 0721
Robert Carrillo, Esq. (RC-0721)
Garvey Schubert Barer
100 Wall Street, 20th Floor
New York, NY 10005
(212) 431-8700

Attorneys for Tecnomec S.r.L.

Dated: January 10, 2008

EXHIBIT A

05-APR-2007 13:52

TECNOMEC SRL

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United States Bankruptcy Court Southern District Of New York		PROOF OF CLAIM
Name of Debtor DELPHI AUTOMOTIVE SYSTEMS LLC		Case Number 05-44640
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): TECNOMEC S.r.l.		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and Address where notices should be sent: TECNOMEC S.r.l. Via Nazionale 11 Regione Remise 11020 Arnad (AO) ITALY		
Telephone number: 00 39 0125 968 511		This Space For Court Use Only
Account or other number by which creditor identifies debtor: Customer Number 010951		Check here if this claim <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated: _____
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: 8 January 2002 (Invoice 5 - copy attached)		3. If court judgment, date obtained: Not applicable
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.		
Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations - 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). * Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
Unsecured Nonpriority Claim \$ 3788.49 (€3062.40) <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		
5. Total Amount of Claim at Time Case Filed: \$ 3788.49 (€3062.40) (Unsecured) \$ 3788.49 (€3062.40) (Total) (Total original claim amount converted from Euros into US dollars according to average Interbank Rate 8 October 2005 - see attached) * If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		This Space For Court Use Only
Date: 01 03 06 Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): [Signature]		

Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

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Spett.le
DELPHI AUTOMOTIVE SYSTEMS
ATTN. ACCOUNT PAYABLE M.J. CORP. DEN
45994 PO BOX 9005 KNOXVALE IN USA

**STAMPAGGIO LAMIERA
COSTRUZIONE STAMPI
COSTRUZIONI MECCANICHE**

TECNOMEC S.r.l. Cap. Soc. L. 800.000.000 (I.V.)

Direzione, Sede e Stabilimento:
11020 ARNAD (AO) - Reg. Remise - Via Nazionale, 11
Tel. 0125 968.511 - Fax 0125 968.374

Deposito e Recupero:
10095 GRUGLIASCO (TO) - C.so C. Allamano, 19 - Tel. 011 784.598
Registro Imprese Tribunale Aosta n. AO 003/957 - R.E.A. n. 31119 AOSTA
Cod. Fisc./Part. IVA: 00041600073 - VAT n. IT 00041600073



Cod. Fornitore: 023819
FATTURA
CODICE CLIENTE PARTITA IVA CLIENTE
010951 08/01/2007 5

COMMENTO FATTURA

Pag. 1

N. OPZIONE	CODICE ARTICOLO	DESCRIZIONE	NUM.	QUANTITÀ	PREZZO	IMPORTO	NUMERO	D.D.T.	DATA	% IVA
158500	15210030	SPRING-LOCK - MOLLA PESO NETTO KG 17 PESO LORDO KG 16 N. COLL. 01 VALUTA: EURO SHIP TO: Delphi Delco Electronics Systems 501 Joaquin Cavazos Road LOS ANGELES, TEXAS 75057 USA	N.	3200,00	0,85706	3.062,40	97	08/01/2007		91
MATERIAL PRODOTTI IN ITALIA										

TOTALE IMPONIBILE	3.062,40
TOTALE IMPOSTA	
BOLLI	

RIPIGLIO IVA	
IMPONIBILE	3.062,40
% ALIQUOTA	NI
IMPOSTA	Non Imp. I.P.T.
Operazione non imponibile ai sensi Art. 9, D.P.R. 633 del 26/10/72 e successive modificazioni.	

TOTALE FATTURA	3.062,40
SECO	

SPESA TRATTA	BOLLI

SCARICO GLAVORAZIONE	NUMERO
DATA	

BANCA D'APPROVIO	
CONDIZIONI DI PAGAMENTO	
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	SCAD. 2° DATA
	SCAD. 3° DATA
	SCAD. 4° DATA

PER I PAGAMENTI OLTRE I TERMINI CONTRATTATI DECORRONO GL'INTERESSI DI MORIA Contributo Ambientale COMAI Assogito ove dovuto

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TECNOMEC SRL

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Spazio
DELPHI AUTOMOTIVE SYSTEMS
ATTN: ACCOUNT PAYABLE N.I CORP. CEN
15904 PO BOX 9005 KOKOMO IN USA

STAMPAGGIO LAMIERA
COSTRUZIONE STAMPI
COSTRUZIONI MECCANICHE



Cap. Soc. L. 800.000.000 I.V.

TECNOMEC S.r.l.

Direzione, Sede e Stabilimento:

11020 ARNAD (AO) - Reg. Rimise - Via Nazionale, 11

Tel. 0125 968.511 - Fax 0125 966.374

Deposito a Recapito:

10085 GRUGLIASCO (TO) - C.so C. Allamano, 19 - Tel. 011 784.398

Registro Imprese Tribunale Aosta n. AO 008957 - R.E.A. n. 31118 AOSTA

Cod. Fis. Part. IVA: 00041600073 - VAT n. IT 00041600073

Cod. Forniture: 873848

COMPLETO FATTURA

Pag.

FATTURA	
DATA	NUMERO
08/01/2002	
PARTITA IVA CLIENTE	
010951	

N. ORDINE	CODICE ARTICOLO	DESCRIZIONE	ILL.	QUANTITA'	PREZZO	IMPORTO	NUMERO	D.D.T.	DATA	% IV
450500	15210830	SPRING-LOCK - MOLLA PESO NETTO KG 17 PESO LORDO KG 18 N. COLLI 01 VALUTA: EURO SHIP TO: Delphi Delco Electronics Systems 801 Joaquin Cavazos Road Los Indios, Texas 75567 USA	N.	3200,00	0,95700	3.062,40	97		08/01/2002	H
MATERIALI PRODOTTI IN ITALIA										

3
Dichiaro sotto la mia piena e personale responsabilità ecc.
in particolare agli effetti delle seguenti disposizioni valutarie,
che il prezzo indicato nella presente fattura è vero e reale
e che pertanto non sarà integrabile in qualsiasi forma
e con qualsiasi modalità va e ferme e a carico dell'impresa
da me rappresentata in relazione all'operazione per cui è
stata emessa la fattura stessa.

<<All'anno dell'articolo 11 del D.M. 12/31/1991 dichiaro
che i documenti allegati sono veri / il presente
documento ed il verbale emanando ogni responsabilità
circa la veridicità del suo contenuto contabile>>

TECNOMEC S.R.L.

BANCA D'APPOGGIO

CONDIZIONI DI PAGAMENTO

Rimessa diretta 60 gg fine mese

IMPORTO	SCAD. 1° RATA	SCAD. 2° RATA	SCAD. 3° RATA	SCAD. 4° RATA

PER I PAGAMENTI OLTRE I TERMINI CONTRATTATI DECORRONO
GLI INTERESSI DI MORIA

Contributo Rientrale CONAI Assolto ove dovuto

RIPILCOCHI N.A.	
IMPOSTA	% ALIQUOTA
3.062,40	Non Imp. Art. 8
Operazione non imponibile ai sensi Art. 8, D.P.R. 633 del 26/07/72 e successive modificazioni.	
SPESA TRATTA	BOLLI

TOTALE IMPOSTIBILE	3.062,40
TOTALE IMPOSTA	
BOLLI	
TOTALE FATTURA	3.062,40

EURO

S.F.A.C.

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COMUNITA EUROPEA 2 Speditore / Esportatore N. 00041600073 145604 TECNOMEC SRL VIA NAZIONALE 11 11020 ARNAD		1 DICHIARAZIONE EX 1 T2 3 Formulieri 1/01 4 Dist. di carico 5 Articoli 1 6 Totale dei colli 1 7 Numero di riferimento 00745260158/531592/G		DOGANA DI MILANO 225 TC/EG 10/01/02 PANALPINA S.P.A. AUT. MIN. N. 0167/CS	
8 Destinataria N. 167920 DELPHI DELCO 601 JOAQUIN CAVAZOS ROAD 78586 LOS INDIOS TX USA		9 Responsabile finanziaria N. 10/01/02		10 Passa prima 11 Paese di transazione 13 P.A.C.	
14 Dichiarante/Rappresentante N. 00745260158 PANALPINA SPA PANALPINA SPA RAP. IND.		15 Paese di spedizione / esportazione ITALIA 16 Paese di origine USA		17 Cod. P. sped./esport. a 005 b 400 17 Paese di destinazione USA	
18 Identità e nazionalità del mezzo di trasporto alla partenza MNA 280440 005 0		19 Cir. 20 Condizioni di consegna EXW PARTENZA		21 Identità e nazionalità del mezzo di trasporto attivo che attraversa la frontiera 22 Moneta ed importo totale fatturato EU 3062.40	
23 Tasso di cambio 1.000		24 Natura della transazione 1.1.1		25 Modo di trasporto 3 alla frontiera	
26 Modo di trasporto 3 interno		27 Luogo di carico 28 Dati finanziari e bancari PROTOCOLLO N. 7 DEL 10/01/02		29 Ufficio di uscita 075140	
30 Localizzazione delle merci		31 Colli e 32 Articolo 33 Codice delle merci 73202089 90		34 Cod. P. di origine AO	
35 Massa lorda (kg) 18.00		36 REGIME 10.00 1		37 Massa netta (kg) 17.00	
38 Contingenti		40 Dichiarazione sommaria / Documento precedente		41 Unità supplementari	
42 Menzioni speciali / Documenti presentati / Certificati ed autorizzazioni FT 5 DEL 080102		43 Valore statistico 3062.40		44 Valore statistico 3062.40	
45 Calcolo 46 Tipo 47 Base imponibile 48 Aliquota 49 Importo 50 MP		51 Dilaione di pagamento 52 DATI CONTABILI EXPORT		53 Identificazione del deposito S	
54 Obbligato principale N. 00745260158 PANALPINA SPA VIA LAINATE 20017RHO rappresentato da: MORRETTA MARCELLO Luogo e data: MILANO 10/01/02		55 Ufficio di partenza 225TC/EG 10/01/02		56 Ufficio di destinazione (a paese) 1. LUSSEMBURGO	
57 Ufficio di passaggio previsti (e paesi) P. CHIASSO CHIASSO		58 Termine (data limite): 25/01/02		59 Firma e nome del dichiarante / rappresentante: MORRETTA MARCELLO	
60 Garanzia non valida per: N. 13 DEL 020600 CIR. DOG. MILANO D CONTROLLO DELL'UFFICIO DI PARTENZA Risultato: PROCEDURA SEMPLIFICATA AUT. MIN. 0167/CS Soggetti apposti: Numero: marche: PANALPINA RHO PANALPINA SPA RHO Termine (data limite): Firma:					

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TECNOMEC SRL

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VIA LAINATE, 98-100
20017 RHO MI
Tel:02935341 Fax:293802168

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Mittente - Shipper

TECNOMEC SRL

VIA NAZIONALE, 11
11020 ARNAD AO

Destinatario - Consignee

DELPHI DELCO

601 JOAQUIN CAVAZOS ROAD
78586 LOS INDIOS TX USA

Notifica - Notify

PANALPINA
on 6 continents



TRASMISSIONE DOCUMENTI

RACCOMANDATA

Spett.Ditta
TECNOMEC SRL

VIA NAZIONALE, 11
11020 ARNAD AO

All agreements and forwarding shipping orders are subject to our general terms and conditions.
After 30 days without receiving any claim, our invoice is considered as tacitly approved.

Data - Data	Nostro Riferimento - Our reference	Vostro Riferimento - Your reference	B/L or AWE No.	Rep. - Dept.
18/01/02	280440	INV. 5 DD 08.01.02	172/45229951	MNA/AEX/COMITE
Resa Merca - Delivery terms		Assicurazione - Insurance		Dogana - Customs point
EX WORK		NOT COVERED BY US		
A Mezzo - By	Il - Date	Da - From	Per - To	
TRUCK		MILAN, ITALY	HOUSTON INTERCONT. TEX. USA	
		ITALIA	U.S.A.	

Colli	Peso lordo	Contenuto
1	18,00	AUTOMOTIVE PARTS

EGREGI SIGNORI ,

CON RIFERIMENTO ALLA SUDETTA SPEDIZIONE VI TRASMETTIAMO IN ALLEGATO :

ROLLA DOGANALE MOD.EX 1 T2 NO.225 TCEG 100102

DISTINTI SALUTI.

PANALPINA TRASP.MOND.SPA

Tutti gli accordi e gli ordini di spedizione e di invio sono sottoposti alle nostre condizioni generali.
Trascorsi 30 giorni senza ricevere alcun reclamo, la fattura è ritenuta tacitamente approvata.

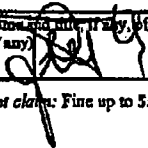
Sede legale: 20017 Lucernate di Rho (MI), Via San Francesco d'Assisi, 6 - Cap. Soc. EUR 2.000.000
CCIAA Milano no 274984 Canc. Tribunale Milano no 38531 reg.soc. Foro Milano
CF PI/ Tax-VAT-No IT 00745260158-ENL Ag.13,Milano CC 185-ABI 01005-CAB 01613/swift BNL IITRAMNO

05-APR-2007 13:56

TECNOMECL SRL

390125966374 P.42/64

390125966374

United States Bankruptcy Court-Southern District Of New York		PROOF OF CLAIM
Name of Debtor DELPHI AUTOMOTIVE SYSTEMS LLC		Case Number 05-44640
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): TECNOMECL S.r.l.		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and Address where notices should be sent: TECNOMECL S.r.l. Via Nazionale 11 Regione Remise 11020 Arnad (AO) ITALY		
Telephone number: 00 39 0125 968 511		This Space For Court Use Only
Account or other number by which creditor identifies debtor: Customer Number 010951		Check here if this claim <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated: _____
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: 15 January 2003 (Invoice 9 - copy attached)		3. If court judgment, date obtained: Not applicable
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.		
Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations - 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>* Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
Unsecured Nonpriority Claim \$360.65(\$291.53) <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		
5. Total Amount of Claim at Time Case Filed: \$360.65(\$291.53) (Unsecured) (Total original claim amount converted from Euros into US dollars according to average Interbank Rate 8 October 2005 - see attached) * If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.		
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		This Space For Court Use Only
Date: 01 03 06	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) 	

Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

05-APR-2007 13:56

TECNOMECC SRL

390125966374

P.43/64

Stampa

DELPHI AUTOMOTIVE SYSTEMS
ATTN. ACCOUNT PAYABLE N.I. CORP. DEN
6504 70 50X 5005 KOKOMO IN USA

STAMPAGGIO LAMIERA
COSTRUZIONE STAMPI
COSTRUZIONI MECCANICHE

416.800 I.V.

TECNOMECC S.r.l. Cap. Soc. Euro 416.000 I.V. EUR

Direzione, Sede e Stabilimento:

11020 ARNAD (AO) - Via Nazionale, 11
Tel. 0125 968.511 - Fax 0125 966.374
E-mail: mail@gruppoecnomec.com

Registro Imprese di Aosta n° iscrizione e C.F. 00041600073

R.E.A. n. 31119 AOSTA - Part. IVA: 00041600073 - VAT n. IT 00041600073

COMMENTO FATTURA

VS ORDER NO. 479249 20/11/02

Pag.

Cod. Fornitore: 823849

FATTURA	DATA	NUMERO
15/01/2003	9	

CODICE CLIENTE: 010551

390125966374

N. ORDINE	CODICE ARTICOLO	DESCRIZIONE	NUM.	QUANTITA'	PREZZO	IMPORTO	NUMERO	O.D.T.	DATA	%
479249	05351721	CONVECTOR - PIASTRINA PESO NETTO 48 18 PESO LORDO KG 28 N. COLLI 02 VALUTA: EURO SHIP TO: DELPHI DELFO ELECTRONICS SYSTEMS PLY 71 - CUREO SERVICE 1125 E. WATLE KOKOMO, IN 46907	N.	600,00	0,18588	231,53	179	15/01/2003		
MATERIALI PRODOTTI IN ITALIA										

TOTALE IMPONIBILE	231,53
TOTALE IMPOSTA	
BOLLI	
TOTALE FATTURA	231,53

RIEPILOGHI V.A.	IMPOSTA
IMPOSTA	231,53
% ALIQUOTA	41
Importo Imp. Art. 8	231,53
Operazione non imponibile ai sensi Art. 8, D.P.R. 633 del 26/10/72 e successive modificazioni.	

SCARICO CLAVORAZIONE	NUMERO
DATA	

BANCA D'APPROVIGO	SCAD. 1° RATA	SCAD. 2° RATA	SCAD. 3° RATA	SCAD. 4° RATA
CONDIZIONI DI PAGAMENTO				
IMPORTO				

PER I PAGAMENTI OLTRE I TERMINI CONTRATTATI DECORRONO GLI INTERESSI DI MORIA

Contributo Abbinale CORAI Assolto ove dovuto



TECNOMECC S.R.L.
Pranetton Elisa

05-APR-2007 13:57

TECNOMEC SRL

390125966374

390125966374

P.44/64

VIA LAMATE, 98-100

20017 RHO MI

Tel:02935341 Fax:293502168

Mittente - Shipper mittente 145604

TECNOMEC SRL

VIA NAZIONALE, 11

11020 ARNAD AO

Destinatario - Consignee destinatario 998

DELPHI DELCO ELECTRONICS SYSTEMS

PLT74 CUMBO SERVICE

1125 E.VAILE

KOKOMO, IN 46902 -USA

Notifica - Notify

PANALPINA
on 6 continents



PAGINA N. 1

Trasmissione documenti
Originale

145604

TECNOMEC SRL

VIA NAZIONALE, 11
11020 ARNAD AO

SPEDIZIONE VIA MARE EXPORT

RHO , 16/07/03 Ora 12:07

Date - Data	Nostro Riferimento - Our reference	Vostro Riferimento - Your reference	BL or AWB No.	Reg. - Dept.
20/01/03	SPL 467429	INV.9 15.01.03	CCC 00000000	SPL/MEX/BIASSONI

Rice Marca - Delivery terms	Assicurazione - Insurance	Dogana - Customs point
EX WORK		

A mezzo - By	Il - Date	Da - From	Per - To
TBN VIA ANVERS	24.01.2003	ANTWERP	CHICAGO

Unità di carico	Urgenza: normale	Marche e numeri	Targa	N/T colli	Contenuto	Kg lordi	Valore Marca
					DELPHI DELCO SYSTEMS	M3	291,53
					INV.9 15.01.03		
					2 CARTONS	0,32 X 0,20 X 0,32	20,00
					KOKOMO, IN 46902		
					AUTO SPARE PARTS		
					PN 9357221- 600 PCS		

Tot. Colli 2

Tot. Peso 20,00

Con riferimento alla suddetta spedizione con la presente Vi trasmettiamo la seguente documentazione.

Allegati:

BOLLA DOGANALE NR. 163 EX/EG DD 230103

Panalpina Spa

All agreements and forwarding shipping orders are subject to our general terms and conditions. After 30 days without receiving any claim, our invoice is considered as tacitly approved.

Tutti gli accordi e gli ordini di spedizione al trasporto sono soggetti alle nostre condizioni generali. Trascorsi 30 giorni senza ricevere alcun reclamo, la fattura d'invio è considerata approvata.

Sede legale: 20017 Lucernate di Rho (MI), Via San Francesco d'Assisi, 6 - Cap. Soc. EUR 2.000.000
CCIAA Milano no 274984 Canc. Tribunale Milano no 38531 reg. soc. Foro Milano
CF PI/ Tax-VAT-No IT 00745260158-BNL Ag. 13, Milano CC 185-ABI 01005-CAB 01613/swift BNL IITRAMNO

05-APR-2007 13:57

TECNOMEC SRL

390125966374 P.45/64

COMUNITÀ EUROPEA

390125966374

1 DICHIARAZIONE

EX 1

163 EX/EG 23/01/03

PANALPINA S.P.A.

AUT. MIN. N. 0167/CS

2 Speditore / Esportatore

TECNOMEC SRL
VIA NAZIONALE 11
11020 ARNAD

3 Formulati

4 Dicit. di carico

5 Articoli

6 Totale dei colli

7 Numero di riferimento

00745260158/547226/X

8 Destinatore

9 Responsabile finanziario

252500

23/01/03

10 Paese di prima destinazione

11 Paese di transazione

13 P.A.C.

14 Dichiarante/Rappresentante

PANALPINA SPA

PANALPINA SPA RAP. IND.

15 Paese di spedizione / esportazione

ITALIA

16 Paese di origine

USA

18 Identità e nazionalità del mezzo di trasporto alla partenza

MARE

005

0

19 Ctr.

EXV

FRANCO FABBRICA PARTENZA

21 Identità e nazionalità del mezzo di trasporto attivo che attraversa la frontiera

22 Moneta ed importo totale fatturato

EU 291.53

23 Tasso di cambio

1.000

24 Natura della transazione

1.1

25 Modo di trasporto alla frontiera

3

26 Modo di trasporto interno

3

27 Luogo di carico

28 Dati finanziari e bancari

PROTOCOLLO N. 15

DEL

23/01/03

29 Ufficio di uscita

111107

30 Localizzazione delle merci

31

designazione della merce
COLLI 2
LAVORI DI FERRO
20.00

Marche e numeri - N. contenitori - Quantità e natura

32 Articolo

01 N.

33 Codice della merce

73269097

90

34 Cod. P. di origine

1 A0

35 Massa lorda (kg)

20.00

37 REGIME

10.00

38 Massa netta (kg)

18.00

39 Contingenti

1

40 Dichiarazione sommaria / Documento precedente

41 Unità supplementari

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44 Menzioni speciali/ Documenti presentati/ Certificati ed autorizzazioni

FT.9 DEL 150103

AIR SEA BROKER BELGIUM

Naamloze Vennootschap

Noorderlaan 133 - 2030 Antwerpen

218

RET EXP

47 Calcolo delle imposizioni

Tipo

Basi imponibili

Aliquota

Importo

Imposta

Totale

48 Dilaizione di pagamento

49 Identificazione del deposito

50

51

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EXPORT

60 Obbligato principale

N.

Firma:

C UFFICIO DI PARTENZA

163 EX/EG

23/01/03

51 Ufficio di passaggio previsti (a paesi)

rappresentato da:

AIR SEA BROKER BELGIUM

Naamloze Vennootschap

Noorderlaan 133 - 2030 Antwerpen

218

FREJUS

52 Garanzia non valida per

Codice

53 Ufficio di destinazione (e paese)

ANVERSA

D CONTROLLO DELL'UFFICIO DI PARTENZA

Timbro:

54 Luogo e data:

MILANO

23/01/03

Risultato: PROCEDURA SEMPLIFICATA AUT. MIN. 0167/CS

Suggeriti apposti Numero:

marca: PANALPINA RHO

PANALPINA SPA

Termine (data limite):

Firma:

Firma e nome del dichiarante / rappresentante:

PANALPINA SPA

DELOTTI EGGENTU

UNE

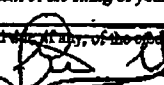
05-APR-2007 13:54

TECNOME S.R.L.

390125966374

P.29/64

390125966374

United States Bankruptcy Court Southern District Of New York		PROOF OF CLAIM
Name of Debtor DELPHI AUTOMOTIVE SYSTEMS LLC trading as Delco Electronics Systems		Case Number 05-44640
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): TECNOME S.r.l.		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and Address where notices should be sent: TECNOME S.r.l. Via Nazionale 11 Regione Remise 11020 Arnad (AO) ITALY		
Telephone number: 00 39 0125 968 511		This Space For Court Use Only
Account or other number by which creditor identifies debtor: Customer Number 010951		Check here if this claim <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated: _____
I. Basis for Claim <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____		
<input checked="" type="checkbox"/> Other - costs of material for cancelled Opel Radio Program pursuant to Purchase Order EKS41566		
2. Date debt was incurred: 31 January 2002 (Invoice 357 & Purchase Order EKS41566 - copies attached)		3. If court judgment, date obtained: Not applicable
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.		
Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations - 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). * Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
Unsecured Nonpriority Claim \$24,742 (€20,000). <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		
5. Total Amount of Claim at Time Case Filed: \$24,742 (€20,000) (Unsecured)		\$24,742 (€20,000) Total
(Total original claim amount converted from Euros into US dollars according to average Interbank Rate 8 October 2005 - see attached) * If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		This Space For Court Use Only
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
Date: 01/03/06	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): 	

Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

05-APR-2007 13:54

TECNOMEC SRL

390125966374

P.30/64

Spelle

DELPHI AUTOMOTIVE SYSTEMS
ATTN. ACCOUNT PAYABLE N.I. CORP. GEN
41004 PO BOX 9805 KOKOMO IN USA

STAMPAGGIO LAMIERA
COSTRUZIONE STAMPI
COSTRUZIONI MECCANICHE

TECNOMEC S.r.l. Cap. Soc. L. 800.000.000 I.V.

Direzione, Sede e Stabilimento:
11020 ARNAD (AO) - Reg. Remise - Via Nazionale, 11
Tel. 0125 988.511 - Fax 0125 986.374

Deposito e Recupito:
10095 GIUGLIASCO (TO) - C.so C. Allamano, 19 - Tel. 011 784.398
Registro Imprese Tribunale Aosta n. AO 003/557 - R.E.A. n. 31119 AOSTA
Cod. Fisc./Part. IVA: 0004160073 - VAT n. IT 0004160073



Cod. Fornitore: 82386

FATTURA	
CODICE CLIENTE	PARITTA IVA CLIENTE
010551	
DATA	NUMERO
31/01/2007	15

COMMENTO FATTURA

ORDER NO. FRS41536 23/02/01

Pag.

N. ORDINE	CODICE ARTICOLO	DESCRIZIONE	UM.	QUANTITÀ	PREZZO	IMPORTO	NUMERO	D.D.T.	DATA	% IV
		ORDER NO. FRS41536 23/02/01 TO YOUR DEBIT FOR REPAIRING MATERIAL AFTER CANCELLATION OF THE OPEL RADIO PROGRAM VALUTA: EURO				20.000,00				390125966374

BANCA D'APPOSSO			
CONDIZIONI DI PAGAMENTO			
Riressa diretta 60 gg fine mese			
IMPORTO	SCAD. 1° DATA	SCAD. 2° DATA	SCAD. 3° DATA
			SCAD. 4° DATA

PER I PAGAMENTI OLTRE I TERMINI CONTRATTATI DECORRONO
GLI INTERESSI DI MORIA

Contributo Ambientale COMAI Assolto ove dovuto

RISERVA I.V.A.	
IMPONIBILE	% ALIQUOTA
20.000,00	21
IMPOSTA	
Non Imp. Art. 8	

SPESE TRATTA	
	BOLLI

TOTALE IMPOSTIBILE	
20.000,00	
TOTALE IMPOSTA	
BOLLI	

EURO

TOTALE FATTURA	
20.000,00	

SECO

05-APR-2007 13:54

TECNOMEC SRL

390125966374

P.31/64

RICEVUTC 240000Z0001

PURCHASE PAGE
ORDER: EKS41566

This Number Must Appear On All Invoices, Packing Slips, Packages and Bill of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slip.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Part Post.

SHIP TO: NO SHIPMENT

US
INVOICE NOT REQUIRED-PAID BY
PLANT ACTION INVOICE ONLY IF
INSTRUCTED BY ORDER-CLAUSES.
COMPLIANCE IS VITAL.DELPHI-D
KOKOMO IN
46904

VENDOR NUMBER 42-868-8766
TECNOMEC SRL
VIA NAZIONALE 11
REG REMISE
ARNAD IT
11029
ITALY

TO:

PHONE: 0331499042
V GRANDMAISON
FF2

ORDER DATE
01/23/02
ALTERATION ISSUE DATE
ALTERATION EFFECTIVE
DATE

PURCHASING AG

SHIP VIA
AS DIRECTED

2ND DAY OF 2ND MONTH

DESTINATION UNLESS OTHERWISE INDICATED
FOB ORIGIN, FREIGHT COLLECT

PAYMENT TERMS

NET

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO	DESCRIPTION	REF NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	UNIT
------------------	---------------------	------------------------	-------------	---------------	---------------	-------------	-----------------	------

***** THIS IS A REPRINT DOCUMENT REQUESTED BY *****
* 39-0125-966374DINO *****

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
EUR EUROPEAN CURRENCY UNIT

***** DO NOT INVOICE FOR SHIPPED MATERIAL. DELPHI-D IS *****
***** 'PAY ON RECEIPT' AND INVOICES ARE NOT REQUIRED. *****
***** INVOICES ARE REQUIRED AND MUST BE SUBMITTED FOR *****
***** SERVICES AND ITEMS WHICH ARE NOT SHIPPED. *****

PLEASE SUBMIT THESE TO:
DELPHI DELCO ELECTRONICS SYSTEMS
ATTN: MANUAL RECEIPTS PROCESSING MS-A241
P O BOX 9005
KOKOMO, IN 46904-9005

CALIFORNIA SHIPMENTS - DELPHI-D DOES NOT
HAVE A DIRECT PAYMENT PERMIT IN CALIFORNIA.
DELCO DOES HAVE DIRECT PAY PERMITS IN INDIANA,
MICHIGAN, TEXAS AND WISCONSIN.

Alexandra
24/1/02 OK Gelli

A000000 USER NICOLE I MEY

390125966374

14

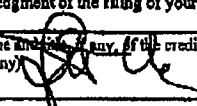
05-APR-2007 13:57

TECNOMEC SRL

390125966374

P.49/64

390125966374

United States Bankruptcy Court Southern District Of New York		PROOF OF CLAIM This Space For Court Use Only
Name of Debtor DELPHI AUTOMOTIVE SYSTEMS LLC trading as Delphi Saginaw Steering Systems		Case Number 05-44640
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): TECNOMEC S.r.l.		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and Address where notices should be sent: TECNOMEC S.r.l. Via Nazionale 11 Regione Remise 11020 Arnad (AO) ITALY		
Telephone number: 00 39 0125 968 511		This Space For Court Use Only
Account or other number by which creditor identifies debtor: Customer Number 010993		Check here if this claim <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated: _____
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: 12 August 2005 (Invoice 3361- copy attached) Purchase Order S3S32286		3. If court judgment, date obtained: Not applicable
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.		
Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations - 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). * Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
Unsecured Nonpriority Claim \$7291.83 (€5894.30) <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		5. Total Amount of Claim at Time Case Filed: \$7291.83 (€5894.30)(Unsecured) (Total original claim amount converted from Euros into US dollars according to average Interbank Rate 8 October 2005 - see attached) * If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		This Space For Court Use Only
Date: 01 03 06	Sign and print the name and title of any creditor or other person authorized to file this claim (attach copy of power of attorney, if any) 	

Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

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TECNOMEC SRL

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TECNOMEC
S.p.A.
Cap. Soc. € 418.000 I.V.
Direzione, Sede e Stabilimento:
41021 ARNOLD (AO) - Via Nazionale, 11
Tel. +39 0125 968.511 - Fax +39 0125 968.374
E-mail: info@tecnomec.com



STAMPAGGIO LAMIERA
CONSTRUZIONE STAMPI
CONSTRUZIONI MECCANICHE

N° di registrazione e Cod. Fiscale 00041600073
R.E.A. n° 31116 ARNOLD - P.A. IVA: 00041600073 - VAT n. IT 0041600073
Soggetta a Direzione e Coordinamento ex Art. 2495bis C.C. da parte di T.H. S.r.l. Arnold (AO) Cod. Fiscale 07741800019

FATTURA		FATTURA	
PAG.	CODICE FORNITORE	CODICE CLIENTE	PARTE IVA CLIENTE
1		010983	
DATA		NUMERO	
12/08/2005		5361	

LINEA	CODICE ARTICOLO	DESCRIZIONE	U.M.	QUANTITA'	PREZZO	IMPORTO	NUMERO	DATA	% IVA
0000	25079510	BRACKET - STAFFA COMPLETA	N.	1170,00	2,49000	2.913,30	003691	12/08/2005	NI
0000	26106509	BRACKET RAKE	N.	740,00	0,82000	606,80	003691	12/08/2005	NI
0000	26106510	BRACKET PIVOT	N.	720,00	0,45000	324,00	003691	12/08/2005	NI
0000	26106520	BRACKET INTERLOCK	N.	840,00	0,38000	327,80	003691	12/08/2005	NI
0000	26110384	BRACKET ASM	N.	600,00	1,06000	636,00	003691	12/08/2005	NI
0000	26114358	SHROVA BRACKET - STAFFA	N.	700,00	0,47000	329,00	003691	12/08/2005	NI
0000	26117788	BRACKET ASS - STAFFA C.	N.	180,00	1,36000	247,80	003691	12/08/2005	NI
		WOODEN CONTAINERS	N.	8,00	60,00000	540,00	003691	12/08/2005	NI
		NET WEIGHT KG 2230							
		GROSS WEIGHT KG 2521							
		N. OF ITEMS 020							
		CURRENCY: EURO							
		DELIVERY: EXW Arnold							
		SHIP TO:							
		OMNI WAREHOUSE							

SCARICO CLAVORAZIONE		RIBILIDINI IVA		TOTALE IMPONIBILE	
DATA	NUMERO	AMPONIBILE	% ALIQUOTA	IMPOSTA	TOTALE IMPOSTA
		BOLLI		BOLLI	
		SPESA TRATTA		TOTALE FATTURA	
		BOLLI			

CLIENTI OLTRE I TERMINI CONTRATTATI DEGORRONO
ESSI DI MORA

05-APR-2007 13:58

TECNOMEC SRL

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390125966374 ORD 31286

MANE DO 3 (PINA) / MOD PAGAM (MOD)

DELPHI

Saginaw Steering Systems

3900 Holland Road; Saginaw, Michigan 48601-9494 USA

Page: 1 Document Name: untitled

NPT51020
S3/CZD0DB /E

SPOT BUY ORDER ITEM

LOC : S3
DATE: 06/23
TIME: 16:31

SPOT BUY BEG	ALTERATION	VENDOR	CURRENCY	
SEQ #	SEQ DATE/TIME	BUYER CODE	CODE	VERS COMP
000001	000 06/23/07 16:10	S18	428688766	EUR Y
ACD AP	SEQ #	PA/PR NO	SEQ ITEM ID	QUANTITY
	00001	PR413868	001	1170.00
	00002	PR413868	002	740.00
	00003	PR413868	003	720.00
	00004	PR413868	004	840.00
	00005	PR413868	005	600.00
	00006	PR413868	006	700.00
	00007	PR413868	007	800.00
				BASE UNIT PRICE MULT P B
				2.4900 1 E
				0.8200 1 E
				0.4500 1 E
				0.3900 1 E
				1.0600 1 E
				0.4700 1 E
				1.3600 1 E

I00003-INQUIRY COMPLETE

PF01: HELP PF04: BLANK SCREEN PF07: MORE ITEMS PF10: VERSION CO
PF02: GO TO PF05: SPOT HEADER PF08: PREV VERSION PF11: SCROLL FWR
PF03: PREVIOUS MENU PF06: SPOT SHIP SCH PF09: NEXT VERSION PASSWORD:

rel/reloadfx/doc/word/dl

John Stoney

05-APR-2007 13:58

TECNOMEC SRL

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390125966374

DELPHI

Saginaw Steering Systems

3900 Holland Road, Saginaw, Michigan 48601-9494 USA

Page: 1 Document Name: untitled

NPT45010 ORDER STATUS INQUIRY LOC : S3
S3/CZD0DB /E *RS* DATE: 06/23
SBO/RL #: *S3S32286* BEG SEQ#: ALT #: 000 SHIP TO: 3PI TIME: 16:31
VENDOR NAME: TECNOMEC SRL VDR NUMBER: 428688766 BUYER: S1
BUY ITEM ID/PR# SEQ COMMON CD DATE LAST DATE
PO SEQ #: 00001 U/M PR413868 001 PROM REC # REC'D
QTY ORD : 1170.00 EA 07/01/05
QTY REC : 0.00 *26079510-31 BRACKET, STRG COE SUPPORT
QTY CNTR: 0.00
CNTR ID :
ORD STAT: OPEN CRIB: LPT N/R: DIR CHARGE: RIP: CHEM CD:
WHO ORD: BATTEN 989 757-9007

BUY ITEM ID/PR# SEQ COMMON CD DATE LAST DATE
PO SEQ #: 00002 U/M PR413868 002 PROM REC # REC'D
QTY ORD : 740.00 EA 07/01/05
QTY REC : 0.00 *26079509-06K BRACKET, RAKE
QTY CNTR: 0.00
CNTR ID :
ORD STAT: OPEN CRIB: LPT N/R: DIR CHARGE: RIP: CHEM CD:
WHO ORD: BATTEN 989 757-9007

M

PF01: HELP PF04: BLANK SCREEN PF07: STOCK STATUS PF10: PR ITEM
PF02: GO TO PF05: RECEIPT HDR PF08: ITEM REC INQ PF11: SCROLL FWR
PF03: PREVIOUS MENU PF06: ORD REC INQ PF09: ITEM ORD INQ PASSWORD:

rel/reloadfx/doc/word/d1

Tara Stokely

05-APR-2007 13:58

TECNOMEC SRL

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DELPHI

Saginaw Steering Systems

3900 Holland Road; Saginaw, Michigan 48601-9494 USA

Page: 1 Document Name: untitled

NPT45010 ORDER STATUS INQUIRY LOC : S3
S3/CZD0DB /E DATE: 06/23
SBO/RL #: 93832286 BEG SEQ#: ALT #: 000 SHIP TO: 3PI TIME: 16:32
VENDOR NAME: TECNOMEC SRL VDR NUMBER: 428688766 BUYER: S1
BUY ITEM ID/PR# SEQ COMMON CD DATE LAST DATE
PO SEQ #: 00003 U/M PR413868 003 PROM REC # REC'D
QTY ORD : 720.00 EA 07/01/05
QTY REC : 0.00 26106510-04C BRACKET, PIVOT
QTY CNTR: 0.00
CNTR ID :
ORD STAT: OPEN CRIB: LPT N/R: DIR CHARGE: RIP: CHEM CD:
WHO ORD: BATTEN 989 757-9007
BUY ITEM ID/PR# SEQ COMMON CD DATE LAST DATE
PO SEQ #: 00004 U/M PR413868 004 PROM REC # REC'D
QTY ORD : 840.00 EA 07/01/05
QTY REC : 0.00 26106520-05M BRACKET INTERLOCK
QTY CNTR: 0.00
CNTR ID :
ORD STAT: OPEN CRIB: LPT N/R: DIR CHARGE: RIP: CHEM CD:
WHO ORD: BATTEN 989 757-9007

M

PF01: HELP PF04: BLANK SCREEN PF07: STOCK STATUS PF10: PR ITEM
PF02: GO TO PF05: RECEIPT HDR PF08: ITEM REC INQ PF11: SCROLL FWR
PF03: PREVIOUS MENU PF06: ORD REC INQ PF09: ITEM ORD INQ PASSWORD:

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Tara D. Hoke

05-APR-2007 13:58

TECNOMEC SRL

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DELPHI

Saginaw Steering Systems

3900 Holland Road, Saginaw, Michigan 48601-9494 USA

Page: 1 Document Name: untitled

NPT45010 ORDER STATUS INQUIRY LOC : S3
S3/CZD0DB /E DATE: 06/23
SBO/RL #: 063332286 BEG SEQ#: ALT #: 000 SHIP TO: 3PI TIME: 16:32
VENDOR NAME: TECNOMEC SRL VER NUMBER: 428688766 BUYER: S1
PO SEQ #: 00007 BUY ITEM ID/PR# SEQ COMMON CD DATE LAST DATE
U/M PR413868 007 PROM REC # REC'D
QTY ORD : 800.00 EA 07/01/05
QTY REC : 0.00
QTY CNTR: 0.00
CNTR ID :
ORD STAT: OPEN CRIB: LPT N/R: DIR CHARGE: RIP: CHEM CD:
WHO ORD: BATTEN 989 757-9007

PO SEQ #: BUY ITEM ID/PR# SEQ COMMON CD DATE LAST DATE
U/M PROM REC # REC'D
QTY ORD :
QTY REC :
QTY CNTR:
CNTR ID : CRIB: N/R: DIR CHARGE: RIP: CHEM CD:
ORD STAT: WHO ORD:
I00003-INQUIRY COMPLETE

PF01: HELP PF04: BLANK SCREEN PF07: STOCK STATUS PF10: PR ITEM
PF02: GO TO PF05: RECEIPT HDR PF08: ITEM REC INQ PF11: SCROLL PWR
PF03: PREVIOUS MENU PF06: ORD REC INQ PF09: ITEM ORD INQ PASSWORD:

05-APR-2007 13:58

TECNOMECC SRL

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390125966374

Da: Paola Strazza
Inviato: giovedì 11 agosto 2005 10.26
A: Elisa Pramotton
Cc: Osvaldo Tappero
Oggetto: I: PO S3S32286 - 26106509, 26106510... Etc

Nella fattura de emettere a DELPHI USA per la merce in partenza venerdì 12/08 vanno aggiunti i costi per le casse legno.
E' stato concordato col cliente 60€ a cassa legno, dovrebbero essere 9 casse. Mettere nelle note "9 wooden containers".

Grazie

Paola

-----Messaggio originale-----

Da: alexis.bour [mailto:alexis.bour@delphi.com]
Inviato: mercoledì 10 agosto 2005 16.14
A: Paola Strazza
Cc: Gokey, Tara S; Olson, Dennis
Oggetto: RE: PO S3S32286 - 26106509, 26106510... Etc

Yes.

Alexis Bour
Metallic Commodity Manager
Delphi - Steering

Da : Paola Strazza [mailto:paola.strazza@gruppotecnomec.com]
Envoyé : mercredi 10 août 2005 15:31
A : Bour, Alexis
Objet : R: PO S3S32286 - 26106509, 26106510... Etc

We are going to send all quantities a part from PN 26117788 which will be only partially delivered.
Should we add the containers cost on the invoice?

Thanks and regards
Paola Strazza
Logistic dept Tecnomec

Da: alexis.bour [mailto:alexis.bour@delphi.com]
Inviato: mercoledì 10 agosto 2005 15.10
A: Paola Strazza
Cc: Dugdale, Robert
Oggetto: RE: PO S3S32286 - 26106509, 26106510... Etc

We will pay for the containers but I need you to confirm that you will ship the full volume (cf my email of yesterday).

Thanks,

Alexis Bour
Metallic Commodity Manager
Delphi - Steering

De : Paola Strazza [mailto:paola.strazza@gruppotecnomec.com]
Envoyé : mercredi 10 août 2005 14:39
A : Osvaldo Tappero; Gokey, Tara S
Cc : Curler, Amanda; Batten, Lin R; Olson, Dennis ; Lake, Tom; Stearns, David J; Toth,

05-APR-2007 13:58

TECNOMEC SRL

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390125966374

Jeffrey ; Dugdale, Robert; Bour, Alexis

Objet : R: PO S3S32286 - 26106509, 26106510... Etc

Hi Tara,

we are organizing the shipment of parts required but I have some problem with the packaging.

For PN 26079510, 26110364 and 26114356 we should use wooden container because the parts are very heavy and large.

Of course this causes an increase in costs. The wooden containers cost 60€/each and for the above mentioned parts we are going to use 9/10 containers.

Please let me know how can I manage this problem. I'd like to send the goods on Friday 12th.

I wait for your kind replay.

BR

Paola Strazza

From: Gokey, Tara S

Sent: Monday, July 18, 2005 12:14 PM

To: 'osvaldo.tappero@gruppotecnomec.com'

Cc: Curler, Amanda; Batten, Lin R; Olson, Dennis ; Lake, Tom; Stearns, David J; Toth, Jeffrey ; Dugdale, Robert

Subject: RE: PO S3S32286 - 26106509, 26106510... Etc

Osvaldo TAPPERO

Please ship the parts to ...

Omni Warehouse
986 Bridgeview South
Saginaw, MI 48604

Please ship DHL, using DHL account number 960320293. I do not think that there is a VAT number, but I am not sure. On the email below, you state that you want us to send you the money before you send the parts. We can not do that. Our payment terms are 2nd day, 2nd month. It takes about 60 + 2 days for the payment.

Tara Gokey
Delphi Steering
989-767-3872

05-APR-2007 13:59

TECNOME SRL

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P.58/64

390125966374

United States Bankruptcy Court Southern District Of New York		PROOF OF CLAIM
Name of Debtor DELPHI AUTOMOTIVE SYSTEMS LLC trading as Delphi Saganaw Steering Systems		This Space For Court Use Only
Case Number 05-44640		
<small>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</small>		
Name of Creditor (The person or other entity to whom the debtor owes money or property): TECNOME S.r.l.		This Space For Court Use Only
Name and Address where notices should be sent: TECNOME S.r.l. Via Nazionale 11 Regione Remise 11020 Arnad (AO) ITALY		
Telephone number: 00 39 0125 968 511		
Account or other number by which creditor identifies debtor: Customer Number 010993		<input type="checkbox"/> Check here if this claim <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated: _____
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: 18 August 2005 (Invoice 3362 - copy attached) Purchase Order S3S32286		3. If court judgment, date obtained: Not applicable
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.		
Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations - 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____): _____ <small>* Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
Unsecured Nonpriority Claim \$1076.77 (€870.40) <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		
5. Total Amount of Claim at Time Case Filed: \$1076.77 (€870.40) (Unsecured) (Total original claim amount converted from Euros into US dollars according to average Interbank Rate 8 October 2005 - see attached) * If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		This Space For Court Use Only
Date: 06/03/06	Sign and print the name and title of any of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)	

Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

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TECNOMEC SRL

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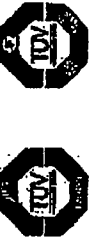
390125966374

TECNOMEC S.r.l. Cap. Soc. € 416.000 I.V.
DIREZIONE, Sede e Stabilimento:
11020 ARVIAD (AO) - Via Nazionale, 11
Tel. +39 0125 966.511 - Fax +39 0125 966.374
Email: info@gruppo-tecnomec.com

N° di registrazione e Cod. Fiscale 00041800073
R.E.A. n° 111119 AO/STA - Part. IVA: 00041600073 - VAT n. IT 0045680073
Soggetta a Direzione e Coordinamento ex Art. 2479/bis C.G. da parte di T.H. S.r.l. Amad (AO) Cod. Fiscale 07741550019

STAMPAGGIO LAMIERA
COSTRUZIONI MECCANICHE

DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND ROAD
48801 SAGINAW MICHIGAN - 48404 U



PAG.	CODICE FORNITORE	CODICE CLIENTE	PARTITA IVA CLIENTE	FATTURA
1		010693		DATA 18/08/2005 NUMERO 33182

N. ORDINE	CODICE ARTICOLO	DESCRIZIONE	U.M.	QUANTITA	PREZZO	IMPORTO	NUMERO	D.D.T.	DATA	% IVA
032288 0000	28117788	BRACKET ASS. - STAFFA C. NET WEIGHT KG 314 GROSS WEIGHT KG 350 N. OF ITEMS 002 CURRENCY: EURO DELIVERY: EXW Amad SHIP TO: OMNI WAREHOUSE 968 BRIDGEVIEW SOUTH SAGINAW, MI 48804 The exporter of this document declares that except where otherwise clearly indicated, these products are of Italy	N.	840,00	1,35000	870,40	003689	18/08/2005		NI
*** SEGUE ***										

BANCA D'APPOGGIO	SCARICO E LAVORAZIONE	REPERILOGH I.V.A.	TOTALE IMPONIBILE	TOTALE IMPONIBILE
CONDIZIONI DI PAGAMENTO	DATA	% ALIQUOTA	IMPOSTA	TOTALE IMPOSTA
IMPORTO	NUMERO			BOLLI
SCAD. 1° RATA				TOTALE FATTURA
SCAD. 2° RATA				
SCAD. 3° RATA				
SCAD. 4° RATA				

PER I PAGAMENTI OLTRE I TERMINI CONTRATTATI DECORRONO
GLI INTERESSI DI MORA

05-APR-2007 13:59

TECNOMEC SRL

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P.61/64

390125966374

PHL Lettera di Vettura (Non negoziabile)		5 2 3 8 8 3 3 2 7 2 Come questo numero di spedizione in ogni richiesta	
1. Destinatario Codice cliente: 960320293 Nome mittente in stampatello: BONELLO No. rif. cliente / primi 12 caratteri verranno riportati sulla lettera		4. No. pezzi & peso No. pezzi: 2 Peso (*): 350. kg Dimensioni cm L x A x P: 120 x 40 x 80	
2. Destinazione Regione sociale: TECNOMEC SRL Indirizzo: VIA NAZIONALE 11 ARNAB (AO) PARTITA IVA PER CLIENTI CASS: _____ Tel / Fax / E-mail specificare quale: _____ C.A.P.: 11020		3. Dettagli della spedizione I servizi e i tipi di pagamento non sono disponibili in tutti i paesi. Servizi: <input type="checkbox"/> DOCUMENT <input checked="" type="checkbox"/> WORLDWIDE PARCEL EXPRESS <input type="checkbox"/> EUROPEAN COMMUNITY EXPRESS <input type="checkbox"/> EXPRESS DOCUMENT max 150 gr <input type="checkbox"/> NAZIONALE <input type="checkbox"/> WORLDMAIL * clienti 24 classe specificare: <input type="checkbox"/> ALTRI SERVIZI: _____ specificare: _____ Spese di trasporto in base a indicazioni sacchini e carico del mittente: <input type="checkbox"/> Infratrasporto <input type="checkbox"/> Consegna a domicilio <input checked="" type="checkbox"/> Con servizi di interazione all'estero <input checked="" type="checkbox"/> Con servizi di interazione all'estero (solo per clienti abbonati) <input type="checkbox"/> Assicurazione per il trasporto <input type="checkbox"/> SI <input type="checkbox"/> NO	
2. Destinazione Regione sociale: DELPHI USA Indirizzo: ORNIWARE HOUSE 966 BRIDGEVIEW SOUTH SAGINAW (MI) C.A.P.: 48604 Paese: U.S.A. Alt. recapito: INZA GOKIEV Tel / Fax / E-mail specificare quale: _____		5. Condizioni di trasporto Il mittente dichiara espressamente di conoscere l'assicurazione contro i rischi di trasporto di trasporto depositato sul retro e di autorizzare espressamente, al beneficiario, a 1341 9.552 c.c. tutte quelle operazioni ai commi 4, 5, 6, 7, 8, 10, 11, 12, 13, 14, 15, 16 e 17.	
5. Condizioni di trasporto Il mittente dichiara espressamente di conoscere l'assicurazione contro i rischi di trasporto di trasporto depositato sul retro e di autorizzare espressamente, al beneficiario, a 1341 9.552 c.c. tutte quelle operazioni ai commi 4, 5, 6, 7, 8, 10, 11, 12, 13, 14, 15, 16 e 17.		6. Valori doganali Valore doganale dichiarato specificare valuta: € 870.40 Partita IVA del mittente: _____ Partita IVA del destinatario: _____ Tipo di repubblica: <input type="checkbox"/> PERMANENTE <input type="checkbox"/> TEMPORANEA Questi doganali e codice e codice del destinatario se non barre: <input type="checkbox"/> Destinataro <input type="checkbox"/> Militare <input type="checkbox"/> Altri Specificare l'ordine del cliente destinatario: _____	
Firma del mittente: Bonello Data: 19/08/05		PT11/01 XT	

05-APR-2007 13:59

TECNOMEC SRL

390125966374 P.62/64

390125966374



AFESCE

DOGANA DI ORIO AL SERIO (BG)

Merce esportata con bolletta cumulativa
raggruppata in possesso del corriere aereo
DHL Express (Italy) Srl Orio al Serio (BG)
(Circ. 290/73 - Prot. 31030/10 24/3/73 D.G.D.)

DOCUMENTO FISCALE VALIDO AI FINI
DELLE REGISTRAZIONI CONTABILI

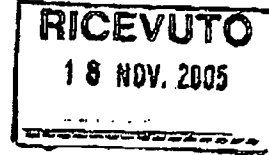
HAND: 5238833272

Ex 1 N. 3994 19/08/2005

-N. reg. neco. 49916P 22/08/2005

Operazione effettuata in procedura conciliata
PS - AUT. MIN. MI/23/SR COD. NEC. 290N

Per DHL Express (Italy) Srl
p.d. Fabio Ascherio



Spett.
TECNOMEC
VIA NAZIONALE 11 REG. RENISE
10020 ARNAD

AD

Merce uscita dal territorio doganale U.E. come da
U. usolve apposto dalla Dogana di Orio al Serio
In data 20/08/2005 sulla bolletta Ex 1 sopra indicata
Circ. 185/0 prot. 1031/U 27/06/1997 D.G.D.



05-APR-2007 13:57

TECNOMECL SRL

390125966374

P.46/64

390125966374

United States Bankruptcy Court Southern District Of New York Name of Debtor DELPHI AUTOMOTIVE SYSTEMS LLC trading as Delphi Automotive Systems Prototype Operations and Delphi Saginaw Steering Systems Case Number 05-44640		PROOF OF CLAIM This Space For Court Use Only	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): TECNOMECL S.r.l.		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and Address where notices should be sent: TECNOMECL S.r.l. Via Nazionale 11 Regione Remise 11020 Arnad (AO) ITALY		This Space For Court Use Only	
Telephone number: 00 39 0125 968 511		Check here if this claim <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated: _____	
Account or other number by which creditor identifies debtor: Customer Number 010993			
1. Basis for Claim <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other - cost of modifying printer pursuant to Purchase Order S3S24639		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)	
2. Date debt was incurred: 31 October 2003 (Invoice 4118 Purchase Order S3S24639 copies attached)		3. If court judgment, date obtained: Not applicable	
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.			
Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations - 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). * Amounts are subject to adjustments on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
Unsecured Nonpriority Claim \$4082.43 (€3300) <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		4082.43 (€3300) (Total)	
5. Total Amount of Claim at Time Case Filed: \$ 4082.43 (€3300) (Unsecured) (Total original claim amount converted from Euros into US dollars according to average Interbank Rate 8 October 2005 - see attached) * If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
6. Creditors: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		This Space For Court Use Only	
Date: 01 03 06		Sign and print the name and title of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): [Signature]	

Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

05-APR-2007 13:57

TECNOMEC SRL

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P.47/64

Spazio
DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS
3900 HOLLAND RD. DEPT. 14
00080-48501 SAGINAW MI US



**STAMPAGGIO LAMIERA
COSTRUZIONE STAMPI
COSTRUZIONI MECCANICHE**

TECNOMEC S.p.A. Cap. Soc. € 418.000 i.v.

Direzione, Sede e Stabilimento:
11020 ARNAD (AO) - Via Nazionale, 11
Tel. +39 0125 968.511 - Fax +39 0125 968.374
E-mail: mail@gruppo-tecnomec.com

Registro Imprese di Aosta n° iscrizione e G. F. 00041600073
R.E.A. n. 31179 AOSTA - Part. IVA: 00041600073 - VAT n. IT 00041600073

Cod. Fornitori:

CODICE CLIENTE	PARTE IVA CLIENTE	DATA	NUMERO
010993		31/10/2003	418

Pag. 1

COMMENTO FATTURA

PONDER 5552439 18/09/03

N. ORDINE	CODICE ARTICOLO	DESCRIZIONE	UNITA'	QUANTITA'	PREZZO	IMPORTO	NUMERO	DATA	% IV
		MODIFICA ATTREZZATURA REF P/N 28098579 - DESIGN & BUILD INSERT FOR EXISTING PRODUCTION TOOLING POBBER 5552439 18/09/03 ITEM SEQUENCE 08001 ITEM IDENTIFICATION NO P8392511 081	N.	1,00	3308,00000	3.300,80			

34

TOTALE IMPONIBILE	3.300,8
TOTALE IMPOSTA	
BOLLI	
TOTALE FATTURA	3.300,8

EURO

RIPILOGHI IVA	
IMPONIBILE	% ALIQUOTA
3.300,00	NI
	NON IMP. ART. 15

SPESE TRATTA	BOLLI
--------------	-------

SCARICO C/ LAVORAZIONE	
DATA	NUMERO

BANCA D'APPOGGIO			
CONDIZIONI DI PAGAMENTO			
Ritassa diretta 60 gg fine mese			
IMPORTO	SCAD. 1° RATA	SCAD. 2° RATA	SCAD. 3° RATA
			SCAD. 4° RATA

PER I PAGAMENTI OLTRE I TERMINI CONTRATTATI DECORRONO GLI INTERESSI DI MORA Contributo Ambientale CONGI Assolto ove dovuto

05-APR-2007 13:57

TECNOMEC SRL

390125966374

P.48/64

SHDLC

PURCHASE

ORDER: S3S24639

This Number Must Appear On All Invoices, Packing Slips, Packages and Bill of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slip.

Invoices: All Accounts Payable
Do not Declare Valuation of Express Shipments or Insurance Post.

ORDER DATE 09/18/03	PHONE: 989-757- J SANBORN
ALTERNATION ISSUE DATE	S18
ALTERNATION EFFECTIVE DATE	BUYER
PURCHASER	

SHIP VIA
SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY	DESCRIPTION	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE
00001	1	PR392511 001		<p>THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT</p> <p>ENGINEERING CONTROLLED - NO INSPECTION REQUIRED</p> <p>26096579- --- DESIGN & BUILD INSERT FOR EXISTING PRODUCTION TOOLING. (REF P/N 26096579) WHO ORDERED: D.GETTEL/757-3316</p> <p>26096579- --- DESIGN & BUILD INSERT FOR EXISTING PRODUCTION TOOLING (REF P/N 26096579)</p> <p>***** SHIPPING AND ROUTING INSTRUCTIONS***** LESS THAN 150#--UPS CONSIGNEE BILLING IS HOW THE SHIPMENT SHOULD BE CALLED IN TO UPS NOT COLLECT INDIVIDUAL PACKAGES SHOULD WEIGH NO MORE THAN 40# OR LESS IF PRACTICAL, PLANT NUMBER MUST BE ON LABEL, FOR ITEMS COLLECTIVELY WEIGHING 150# -12,000# BELOW</p> <p>IF SHIPPING FROM---USE THESE CARRIERS: MI, IN, IL, WI, OH ON, (ONTARIO) ALVAN MOTOR FRT U.S.F.HOLLAND</p>	10/01/03	H 0.00%	3300.0000

CONTINUE PAGE 2

ORIGINAL

0000766 USER MFLISSA L KALEYTA

DELPHI SAGINAW STEERING SYS.

(3PI) PROTOTYPE OPLATIONS

2975 MODULAR DR

SAGINAW MI

48601

US

DELPHI AUTOMOTIVE SYSTEMS

PROTOTYPE OPERATIONS

3900 HOLLAND RD.

DEPT. 14

SAGINAW MI

48601

US

VENDOR NUMBER 42-868-8766

TECNOMEC SRL

VIA NAZIONALE 11

REG REMISE

ARNAD IT

11029

ITALY

SHIP TO:

DELPHI SAGINAW STEERING S. JTEM

US

3900 HOLLAND RD.

SAGINAW MI

48601

INVOICE TO:

DELPHI SAGINAW STEERING S. JTEM

US

3900 HOLLAND RD.

SAGINAW MI

48601

PAYMENT TERMS
NET 2ND DAY OF 2ND MONTH

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT

SHIP VIA
SEE BELOW

05-APR-2007 13:48

TECNOMECL SRL

390125966374

P.02/64

390125966374

United States Bankruptcy Court Southern District Of New York		PROOF OF CLAIM
Name of Debtor DELPHI AUTOMOTIVE SYSTEMS LLC		Case Number 05-44640
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): TECNOMECL S.r.l.		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and Address where notices should be sent: TECNOMECL S.r.l. Via Nazionale 11 Regione Remise 11020 Arnad (AO) ITALY		
Telephone number: 00 39 0125 968 511		This Space For Court Use Only
Account or other number by which creditor identifies debtor: Customer Number 010951		Check here if this claim <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated: _____
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: 9 November 2001 (Invoice 4495 - copy attached) ✓		3. If court judgment, date obtained: Not applicable
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.		
Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations - 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). * Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
Unsecured Nonpriority Claim \$1635 (€1321.64) <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		
5. Total Amount of Claim at Time Case Filed: \$1635 (€1321.64) (Unsecured) (Total original claim amount converted from Euros into US dollars according to average Interbank Rate 8 October 2005 - see attached) * If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		This Space For Court Use Only
Date: 01 03 06 Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): [Signature]		

Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

05-APR-2007 13:48

TECNOMECC SRL

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P.03/64

Spazio

DELPHI AUTOMOTIVE SYSTEMS
ATTN. ACCOUNT PAYABLE N.1 CORP. CER
46004 PO BOX 9005 KNOXVLE IN USA

**STAMPAGGIO LAMIERA
 COSTRUZIONE STAMPI
 COSTRUZIONI MECCANICHE**

TECNOMECC S.r.l. Cap. Soc. L. 600.000.000 I.V.

Direzione, Sede e Stabilimento:

11020 APNAD (AO) - Reg. Rente - Via Nazionale, 11

Tel. 0125 966.511 - Fax 0125 966.374

Deposito e Riscapito:

10095 GRUGLIASCO (TO) - C.so C. Allamano, 19 - Tel. 011 784.398

Registro Imprese Tribunale Aosta n. AO 003957 - R.E.A. n. 31119 AOSTA

Cod. Fisc./Part. IVA: 00041800073 - VAT n. IT 00041800073



Cod. Fornitori: 823810

CODICE CLIENTE	PARTITA IVA CLIENTE	FATTURA
010451		DATA 09/11/2001 NUMERO 4495

COMMENTO FATTURA

Pag.

N. ORDINE	CODICE ARTICOLO	DESCRIZIONE	U.M.	QUANTITA	PREZZO	IMPORTO	NUMERO	O.D.T.	DATA	% IV
453503	16210830	SPRING-LOCK - MOLLA PESO NETTO KG 65 PESO LORDO KG 78 N. COLLI 14 VALUTA: EURO SHIP TO: Belphi Belco Electronics Systems 601 Josaquin Calvados Road Las Indios, Texas 78567 USA	N.	13912,68	0,095	1.321,64	4558		09/11/2001	N
MATERIALI PRODOTTI IN ITALIA										
					TOT FATTURE LIT : 2.559.052					
					IMPONIBILE LIT : 2.559.052		IVA LIT :			

BANCA D'APPoggio		SCARICO CLAVORAZIONE		RIEPILOGHI I.V.A.		TOTALE IMPONIBILE	
		DATA	NUMERO	IMPONIBILE	% ALIQUOTA	IMPONIBILE	1.321,64
				1.321,64	N	TOTALE IMPOSTA	1.321,64
						TOTALE FATTURA	1.321,64
							EUR

Operazione non imponibile ai sensi Art. 8, D.P.R. 630 del 28/10/72 e successive modificazioni.

SPESA TRATTA BOLLI

PER I PAGAMENTI OLTRE I TERMINI CONTRATTATI DECORRONO GLI INTERESSI DI MORIA

Contributo Ambientale DONMI Assolto ove dovuto

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05-APR-2007 13:49

TECNOMEC SRL

390125966374

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390125966374

PURCHASE ORDER

DATE 04/20/99	Purchase Order No. 450500
USE THIS NUMBER ON ALL PACKING SLIPS	

DELPHI RICEVUTO 26 APR. 1999
Automotive Systems *010951* PAGE 1

VENDOR	TECNOMEC SRL
	VIA NAZIONALE 11 REG REMISE
	ARNAD ITALY
	IT 11029
PG VUILLERMON 39-125-96851	

SHIP TO	Delco Electronics Systems
	PLANT 83 501 S. VERMILLION AVE BROWNSVILLE, TX 78521
INVOICE	

M	QUANTITY	PART OR SPEC. NUMBER	ARTICLES AND DESCRIPTION	UNIT PRICE	U
01	REQ.CONT	16210830	SPRING-LOCK REQUIREMENTS CONTRACT FOR APPROXIMATELY 100% OF OUR MODEL YEAR 1999 PURCHASES SHIP AS SCHEDULED CURRENCY CODE: ITL PRICE: 177.30 ***** * THIS PURCHASE ORDER IS ISSUED AND IS TO BE * * INVOICED IN THE CURRENCY OF THE COUNTRY AS * * SHOWN. THE U.S. DOLLAR AMOUNT IS FOR DELPHI * * DELCO ELECTRONICS SYSTEMS INTERNAL REFERENCE * * ONLY. * ***** //THE ULTIMATE DESTINATION OF THIS PURCHASE ORDER IS MEX// //WHEN SHIPPING FROM MEXICO, USE THE FOLLOWING "SHIP TO"// //ADDRESS.// //PARQUE INDUSTRIAL DEL NORT// //H. MATAMOROS TAM.// //MATAMOROS, MEXICO// STATE OF TEXAS DIRECT PAYMENT AUTHORIZATION NUMBER 3-00093-5831-5 THE UNDERSIGNED HEREBY CLAIMS EXEMPTION FROM THE	.10017	PO

These Numbers Must Appear on All Packing Slips		A UNIQUE NUMBER IDENTIFIED AS A SHIPMENT NUMBER MUST APPEAR ON ALL PACKING SLIPS	
TERMS 2384A NET MNS-2	FOR FOB ORG , FRT COL	SHIP VIA DE NAMED CARRIER	SHIP TO ARRIVE ABOVE
GENERAL LEDGER ACCT 3010000001	CHG. DEPT. WORK ORDER	PROJECT/JOB NO. OR PLANT ORDER NO.	F/U DELIVER TO DEPT. NOTIFY

TERMS & CONDITIONS: This order, including the terms and conditions on the face and reverse side hereof, (and including additional Terms and Conditions attached herewith if the work and material is for use on a United States Government Contract), contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative. To the extent that the goods ordered and/or shipped hereunder are by nature subject to Federal excise tax, the following exemption certificate of Registration No. 39 73 0199A, issued by the District Director, Internal Revenue Service, Detroit, Michigan, and that the article or articles specified in this order will be used by it as material in the manufacture of, or as a component part of, another article to be manufactured by it. SEE REVERSE SIDE HEREOF FOR THE TERMS & CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE OF THE ORDER. This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to buyer.

SEE REVERSE SIDE FOR SHIPPING AND BILLING INSTRUCTIONS.

AUTHORITY FOR DIRECT PAYMENT SALES & USE TAX - The Indiana Department of Revenue under authority of Section 52 of the State Gross Retail Tax and Use Tax Act, authorizes the above Division of General Motors Corporation to make direct payment of such imposed on any purchase, use, storage or other consumption of tangible personal property or service.

DO NOT BILL INDIANA SALES TAX - REGISTERED RETAIL MERCHANTS CERTIFICATE NO. 5882811 001 0.

PLEASE ADDRESS ALL CORRESPONDENCE TO
THE ATTENTION OF THE BUYER

T. PEENEY
BUYER

ONE CORPORATE CENTER - PO BOX 8008
Kokomo, Indiana 46904-8008

PHONE A/C

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ORIGINAL

PURCHASING DIRECTOR

PAGE 1 CONTINUED

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TECNOSEC SRL

390125966374

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390125966374

PURCHASE ORDER

DELPHI
Automotive Systems

PAGE 2

TECNOSEC SRL
VIA NAZIONALE 11 REG REMISE
ARNAD ITALY
IT 11029

PG VUILLERMON 39-125-96851

DATE	06/20/99	Purchase Order No.	450500
USE THIS NUMBER ON ALL PACKING SLIPS			

SHIP TO	Delco Electronics Systems PLANT 83 801 S. VERMILION AVE BROWNSVILLE, TX 77821
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M	QUANTITY	PART OR SPEC. NUMBER	ARTICLES AND DESCRIPTION	UNIT PRICE	U
			<p>/ PAYMENT OF STATE, LOCAL AND MTA SALES & USE TAXES / UPON ITS PURCHASES OF TAXABLE ITEMS. / PERMIT HOLDER: DELPHI DELCO ELECTRONICS SYSTEMS ////////////////////////////////////</p> <p>04/20/99 - EFFECTIVE DATE OF ORDER /// FAILURE ANALYSIS/CORRECTIVE ACTION: /// SUPPLIERS ARE EXPECTED TO PERFORM FAILURE /// ANALYSIS ON DEFECTIVE MATERIAL RETURNED BY /// DELPHI DELCO ELECTRONICS SYSTEMS. IRREVERSIBLE/ /// CORRECTIVE ACTION PLANS FOR THESE FAILURES /// MUST BE DEVELOPED AND IMPLEMENTED. THE PLANS /// WITH EFFECTIVE DATES ARE TO BE REPORTED BACK /// TO DELPHI-D.</p> <p>***** * MATERIAL PULL SYSTEM TERMS AND CONDITIONS * * * 1. DELIVERY SCHEDULES: THE BUYER SHALL TRANSMIT * TO THE SELLER A DELIVERY SCHEDULE (PULL SIGNAL) * FROM TIME TO TIME BY ELECTRONIC MEANS THAT IS * SPECIFIED BY THE BUYER. THE PULL SIGNAL SHALL * SPECIFY THE REVISION LEVEL, QUANTITY, AND TIME * THAT DELIVERY OF GOODS SHALL BE MADE FROM THE * SELLER TO THE BUYER. THE BUYER SHALL NOT BE * REQUIRED TO MAKE PAYMENT FOR GOODS DELIVERED TO</p>		

These Numbers Must Appear on All Packing Slips

A UNIQUE NUMBER IDENTIFIED AS A SHIPMENT NUMBER
MUST APPEAR ON ALL PACKING SLIPS

JER	TERMS	FOR	SHIP VIA	SHIP TO ARRIVE
2384A	NET MNS-2	FOB ORG, FRT COL	DE NAMED CARRIER	ABOVE
SRL LEDGER ACCT	50100 UNIT 1	CHG. DEPT.	WORK ORDER	PROJECT/JOB NO. OR PLANT ORDER NO.
				F/U
				DELIVER TO DEPT.
				NOTIFY

TERMS & CONDITIONS - This order, including the terms and conditions on the face and reverse side hereof, (and including additional Terms and Conditions attached herewith if the work and material is for use on a United States Government Contract), contains a complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative. To the extent that goods ordered and/or shipped hereunder are by nature subject to Federal excise tax, the following exemption certificate of Registration No. 38 78 0100A, issued by the District Director, Internal Revenue Service, Detroit, Michigan, and that the article or articles specified in this order will be used by it as material in the manufacture of, or as a component part of, another article to be manufactured by it, SEE REVERSE SIDE HEREOF FOR THE TERMS & CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE OF THE ORDER. This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to buyer.

SEE REVERSE SIDE FOR SHIPPING AND BILLING INSTRUCTIONS.

AUTHORITY FOR DIRECT PAYMENT SALES & USE TAX - This Indiana Department of Revenue under authority of Section 82 of the State Gross Retail Tax and Use Tax Act, authorizes the above Division of General Motors Corporation to make direct payment with imposed on any purchase, use, storage or other consumption of tangible personal property or service.
NOT BILL INDIANA SALES TAX - REGISTERED RETAIL MERCHANTS CERTIFICATE NO. 062530311 001 0.

PLEASE ADDRESS ALL CORRESPONDENCE TO
THE ATTENTION OF THE BUYER

J. PEENEY
BUYER

PHONE A/C

ONE CORPORATE CENTER - PO BOX 9005
Kokomo, Indiana 46904-9005

40
ORIGINAL

PURCHASING DIRECTOR

PAGE 2 CONTINUED

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Rev. 4/87

05-APR-2007 13:49

TECNOMEC SRL

390125966374

P.07/64

390125966374

PURCHASE ORDER

DATE	04/20/99	Purchase Order No.	450500
	USE THIS NUMBER ON ALL PACKING SLIPS		

DELPHI
Automotive Systems

PAGE 3

VENDOR	TECNOMEC SRL
	VIA NAZIONALE 11 REG REMISE
	ARNAD ITALY
	IT 11029
PG VUILLERMON 39-125-96851	

SHIP TO	Delco Electronics Systems
	PLANT 83
INVOICE	601 S. VERMILLION AVE
	BROWNSVILLE, TX 78521

QTY	QUANTITY	PART OR SPEC. NUMBER	ARTICLES AND DESCRIPTION	UNIT PRICE
			<p>* BUYER WHICH ARE IN EXCESS OF THE QUANTITY</p> <p>* SPECIFIED IN THE BUYER'S PULL SIGNAL.</p> <p>* 2. MATERIAL COMMITMENT AUTHORIZATION: THE BUYER</p> <p>* AGREES TO PURCHASE FROM THE SELLER A SPECIFIC</p> <p>* AMOUNT OF GOODS (HEREAFTER REFERRED TO AS "THE</p> <p>* COMMITTED QUANTITY") LISTED ON THE BUYER'S</p> <p>* "SUPPLIER PLANNING DOCUMENT" (SPD). THE</p> <p>* COMMITTED QUANTITY SHALL BE MEASURED ON THE SPD</p> <p>* AS A TOTAL QUANTITY OVER THE PERIOD OF TIME</p> <p>* BETWEEN THE MOST RECENT PLANNING WEEK AND</p> <p>* TWELVE (12) CONSECUTIVE, SUBSEQUENT WEEKS,</p> <p>* INCLUSIVE. THE BUYER RESERVES THE RIGHT TO UPDATE</p> <p>* AND CHANGE THE SPD FROM TIME TO TIME. THE SELLER</p> <p>* AGREES THAT NO MORE THAN FOUR WEEKS OF THE</p> <p>* COMMITTED QUANTITY SHALL BE PROCESSED INTO A</p> <p>* FINISHED STATE THAT IS READY FOR DELIVERY TO THE</p> <p>* BUYER UNLESS OTHERWISE APPROVED BY THE BUYER IN</p> <p>* WRITING. THE BALANCE OF THE COMMITTED MATERIAL</p> <p>* IS TO BE WORK IN PROCESS VALUED AT NO MORE THAN</p> <p>* FIFTY PERCENT (50%) OF THE PURCHASE PRICE.</p> <p>* 3. CONFLICTING TERMS: THE MATERIAL PULL SYSTEM</p> <p>* TERMS AND CONDITIONS PRINTED ON THE BACK OF OR</p> <p>* ATTACHED TO THIS PURCHASE ORDER, SHALL BE</p> <p>* CONSTRUED TO THE EXTENT REASONABLE, AS CONSISTENT.</p> <p>* IF THEY ARE INCONSISTENT, THE TERMS AND CONDITIONS*</p>	

These Numbers Must Appear on All Packing Slips		A UNIQUE NUMBER IDENTIFIED AS A SHIPMENT NUMBER MUST APPEAR ON ALL PACKING SLIPS	
JER	TERMS	FOR	SHIP VIA
2384A	NET MNS-2	FOB DRG , FRT COL	DE NAMED CARRIER
SHIP TO ARRIVE	ABOVE		
ERIAL LEDGER ACCT	CHG. DEPT.	WORK ORDER	PROJECT/JOB NO. OR PLANT ORDER NO.
30100 UNIT 1			
DELIV TO DEPT	NOTIFY		

TERMS & CONDITIONS - This order, including the terms and conditions on the face and reverse side hereof, (and including additional Terms and Conditions attached herewith if the work and material is for use on a United States Government Contract), constitutes a complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative. To the extent a goods ordered and/or shipped hereunder are by nature subject to Federal excise tax, the following exemption certificate of Regulation No. 38.73 0100A, issued by the District Director, Internal Revenue Service, Detroit, Michigan, and that the article value specified in this order will be used by it as material in the manufacture of, or as a component part of, another article to be manufactured by it. SEE REVERSE SIDE HEREOF FOR THE TERMS & CONDITIONS TO WHICH SELLER AGREES I ACCEPTANCE OF THE ORDER. This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to buyer.

SEE REVERSE SIDE FOR SHIPPING AND BILLING INSTRUCTIONS.

JYTHORITY FOR DIRECT PAYMENT SALES & USE TAX - The Indiana Department of Revenue under authority of Section 52 of the State Gross Retail Tax and Use Tax Act, authorizes the above Division of General Motors Corporation to make direct payment such imposed on any purchase, use, storage or other consumption of tangible personal property or service.

NOT BILL INDIANA SALES TAX - REGISTERED RETAIL MERCHANTS CERTIFICATE NO. 368503811 001 0.

PLEASE ADDRESS ALL CORRESPONDENCE TO
THE ATTENTION OF THE BUYER

T. PEENEY

BUYER

ONE CORPORATE CENTER • PO BOX 9005
Kokomo, Indiana 46904-9005

PHONE A/C

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ORIGINAL

PURCHASING DIRECTOR

PAGE 3 CONTINUED

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05-APR-2007 13:50

TECNOME SRL

390125966374

P.09/64

390125966374

PURCHASE ORDER

DATE	04/20/99	Purchase Order No.	450500
	USE THIS NUMBER ON ALL PACKING SLIPS		

DELPHI
Automotive Systems

PAGE 5

TECNOME SRL
VIA NAZIONALE 11 REG REMISE
ARNAD ITALY
IT 11029

PG VUILLERMON 39-125-96851

SHIP TO	Delco Electronics Systems	
	PLANT 8A 601 S. VERMILLION AVE BROWNSVILLE, TX 77821	

QUANTITY	PART OR SPEC. NUMBER	ARTICLES AND DESCRIPTION	UNIT PRICE	U
		<p>TEN YEARS, THE SUPPLIER PLANS TO DISCONTINUE A MANUFACTURE TECHNOLOGY AND/OR PROCESS THAT WILL IMPACT A DELPHI-D SERVICE PART, THE SUPPLIER WILL NOTIFY DELPHI-D IN WRITING IN SUFFICIENT TIME, SO THAT ALTERNATE SOURCING OR A LIFETIME BUY CAN BE APPROVED. IN THE MEANTIME, SUPPLIER MUST CONTINUE SUPPLYING SERVICE PARTS UNTIL AN ALTERNATE PLAN IS APPROVED BY DELPHI-D.</p> <p>*SUPPLIERS ARE REQUIRED TO MEET THE DELPHI DELCO ELECTRONICS SYSTEMS EXPECTATIONS AND REQUIREMENTS OF SUPPLIERS DETAILED IN THE DELPHI-D SUPPLIER MANUAL. THIS MANUAL IS AVAILABLE ON THE WEBSITE AT WWW.DELPHIAUTO.COM*</p> <p>RESTRICTED, TOXIC, AND HAZARDOUS MATERIALS - SUPPLIERS ARE REQUIRED TO COMPLY WITH CURRENT GOVERNMENTAL AND SAFETY CONSTRAINTS ON RESTRICTED, TOXIC AND HAZARDOUS MATERIALS AS WELL AS ENVIRONMENTAL, ELECTRICAL AND ELECTROMAGNETIC CONSIDERATIONS APPLICABLE TO THE COUNTRY OF MANUFACTURE SALE. THIS RELATES TO BOTH THE SALABLE PRODUCT AND THE MANUFACTURING PROCESSES. (REFER ALSO TO TERMS AND CONDITIONS NO. 10 "INGREDIENTS DISCLOSURE AND SPECIAL WARNINGS INSTRUCTIONS"). COMMENCEMENT OF ANY WORK OR SERVICE UNDER THIS ORDER SHALL CONSTITUTE SELLER'S ACCEPTANCE OF THESE RESPONSIBILITIES. IF YOU DO NOT ACCEPT THESE RESPONSIBILITIES PLEASE CONTACT THE DELPHI DELCO ELECTRONICS SYSTEMS BUYER.</p>		

These Numbers Must Appear on All Packing Slips		A UNIQUE NUMBER IDENTIFIED AS A SHIPMENT NUMBER MUST APPEAR ON ALL PACKING SLIPS	
JER	TERMS	FOR	SHIP VIA
2384A	NET MNS-2	FOB DRG, FRT COL	DE NAMED CARRIER
SHIP TO ARRIVE	ABOVE		
GENERAL LEDGER ACCT	30100 UNIT 1	CHG. DEPT.	WORK ORDER
PROJECT/JOB NO. OR PLANT ORDER NO.	F/U	DELIVER TO DEPT.	NOTIFY

TERMS & CONDITIONS - This order, including the terms and conditions on the face and reverse side hereof, and including additional Terms and Conditions attached herewith if the work and material is for use on a United States Government Contract, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative. To the extent that the goods ordered and/or shipped hereunder are by nature subject to Federal excise tax, the following exemption certificate of Registration No. 39 73 0108A, issued by the District Director, Internal Revenue Service, Detroit, Michigan, and that the article or articles specified in this order will be used by it as material in the manufacture of, or as a component part of, another article to be manufactured by it. SEE REVERSE SIDE HEREOF FOR THE TERMS & CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE OF THE ORDER. This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to buyer.

SEE REVERSE SIDE FOR SHIPPING AND BILLING INSTRUCTIONS.

AUTHORITY FOR DIRECT PAYMENT SALES & USE TAX - The Indiana Department of Revenue under authority of Section 62 of the State Gross Retail Tax and Use Tax Act, authorizes the above Division of General Motors Corporation to make direct payment of such imposed on any purchase, use, storage or other consumption of tangible personal property or service.

DO NOT BILL INDIANA SALES TAX - REGISTERED RETAIL MERCHANTS CERTIFICATE NO. 20283011 011 0.

PLEASE ADDRESS ALL CORRESPONDENCE TO
THE ATTENTION OF THE BUYER

T. PEENEY

BUYER

ONE CORPORATE CENTER • PO BOX 9005
Kokomo, Indiana 46904-9005

PHONE A/C

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ORIGINAL

PURCHASING DIRECTOR

PAGE 5 CONTINUED

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05-APR-2007 13:50

TECNOMECSRL

390125966374 P.10/64

390125966374

PURCHASE ORDER

DATE	Purchase Order No.	
	04/20/99	450500
USE THIS NUMBER ON ALL PACKING SLIPS		

DELPHI
Automotive Systems

PAGE 6

SHIP TO	Delco Electronics Systems	
	PLANT 83 601 S. VERMILLION AVE BROWNVILLE, TX 78521	
INVOICE TO		

VENDOR	TECNOMECSRL	
	VIA NAZIONALE 11 REG REMISE	
	ARNAD ITALY	
	IT 11029	
PG VUILLERMON 39-125-96851		

M	QUANTITY	PART OR SPEC. NUMBER	ARTICLES AND DESCRIPTION	UNIT PRICE	U
			SELLER, AND ANY GOODS AND SERVICES SUPPLIED BY SELLER, SHALL BE YEAR 2000 COMPLIANT AND SHALL FUNCTION WITHOUT ERROR OR FAULT IN THE PROCESSING (INCLUDING, BUT NOT LIMITED TO, CALCULATING, MANAGING, MANIPULATING, COMPARING AND SEQUENCING) OF DATE AND DATE RELATED DATA, FOR THE YEARS 2000 AND BEYOND. AT BUYER'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING.		

These Numbers Must Appear on All Packing Slips

A UNIQUE NUMBER IDENTIFIED AS A SHIPMENT NUMBER MUST APPEAR ON ALL PACKING SLIPS

TERMS	FOR FOB ORG, FRT COL		SHIP VIA	SHIP TO ARRIVE
2304A	NET	MNS-2	DE NAMED CARRIER	ABOVE
VERAL LEDGER ACCT	BOOK	COUNT 1	CHG. DEPT.	WORK ORDER
PROJECT/JOB NO. OR PLANT ORDER NO.		FU	DELIVER TO DEPT.	NOTIFY

TERMS & CONDITIONS - This order, including the terms and conditions on the face and reverse side hereof, (and including additional Terms and Conditions attached herewith if the work and material is for use on a United States Government Contract), contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative. To the extent that no goods ordered and/or shipped hereunder are by nature subject to Federal excise tax, the following exemption certificate of Registration No. 08 73 0100A, issued by the District Director, Internal Revenue Service, Detroit, Michigan, and that no article or articles specified in this order will be used by it as material in the manufacture of, or as a component part of, another article to be manufactured by it. SEE REVERSE SIDE HEREOF FOR THE TERMS & CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE OF THE ORDER. This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to buyer.

SEE REVERSE SIDE FOR SHIPPING AND BILLING INSTRUCTIONS.

AUTHORITY FOR DIRECT PAYMENT SALES & USE TAX - The Indiana Department of Revenue under authority of Section 82 of the State Gross Retail Tax and Use Tax Act, authorizes the above Division of General Motors Corporation to make direct payment of such imposed on any purchase, use, storage or other consumption of tangible personal property or service.
DO NOT BILL INDIANA SALES TAX - REGISTERED RETAIL MERCHANTS CERTIFICATE NO. 002232811 001 0.

PLEASE ADDRESS ALL CORRESPONDENCE TO
THE ATTENTION OF THE BUYER

T. PEENEY
BUYER

ONE CORPORATE CENTER • PO BOX 9005
Kokomo, Indiana 46904-9005

PHONE A/C

44

PURCHASING DIRECTOR

ORIGINAL

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05-APR-2007 13:50

TECNOME SRL

390125966374

P.11/64

390125966374

116971 POA/POA	XXXXXXXXXXXXXXXXXXXXXXXXXXXX X PURCHASE ORDER AMENDMENT X XXXXXXXXXXXXXXXXXXXXXXXXXXXX
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DATE 05/21/99	Purchase Order No. 450500
USE THIS NUMBER ON ALL PACKING SLIPS	

DELPHI RICEVUTO 28 MAG. 1999
Automotive Systems

PAGE 1

V E N D O R	TECNOME SRL
	VIA NAZIONALE 11 REG REMISE
	ARNAD ITALY
	IT 11029
PG VUILLERMON 39-125-96851	

S H I P T O	Delco Electronics Systems
	PLANT 83
	501 S. VERMILLION AVE
	BROWNSVILLE, TX 78521
I N V O I C E	

ITEM	QUANTITY	PART OR SPEC. NUMBER	ARTICLES AND DESCRIPTION	UNIT PRICE
001	REQ. CONT	16210830	<p>XX</p> <p>X AMEND PURCHASE ORDER (NUMBER SHOWN IN UPPER RIGHT X</p> <p>X CORNER) TO READ AS FOLLOWS: X</p> <p>XX</p> <p>X AMENDMENT AMENDMENT AMENDMENT X</p> <p>XX</p> <p>SPRING-LOCK</p> <p>EFFECTIVE 06/01/99 0.10302</p> <p>REQUIREMENTS CONTRACT FOR APPROXIMATELY 100%</p> <p>OF OUR MODEL YEAR 2000 PURCHASES</p> <p>CURRENCY CODE: ITL PRICE: 185.30</p> <p>*****</p> <p>* THIS PURCHASE ORDER IS ISSUED AND IS TO BE *</p> <p>* INVOICED IN THE CURRENCY OF THE COUNTRY AS *</p> <p>* SHOWN. THE U.S. DOLLAR AMOUNT IS FOR DELPHI *</p> <p>* DELCO ELECTRONICS SYSTEMS INTERNAL REFERENCE *</p> <p>* ONLY. *</p> <p>*****</p> <p>THIS AMENDMENT CORRECTS PRICE AS</p> <p>SHOWN ABOVE</p>	

These Numbers Must Appear on All Packing Slips		A UNIQUE NUMBER IDENTIFIED AS A SHIPMENT NUMBER MUST APPEAR ON ALL PACKING SLIPS	
SUPPLIER 82384A	TERMS	FOB	SHIP VIA
GM GENERAL LEDGER ACCT	SUB ACCOUNT	CHG. DEPT.	WORK ORDER
PROJECT/JOB NO. OR PLANT ORDER NO.		FILE	DELIVER TO DEPT. NOTIFY
SHIP TO ARRIVE ABOVE			

TERMS & CONDITIONS - This order, including the terms and conditions on the face and reverse side hereof, (and including additional Terms and Conditions attached herewith if the work and material is for use on a United States Government Contract), is the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative. To the extent the goods ordered and/or shipped hereunder are by nature subject to Federal excise tax, the following exemption certificate of Registration No. 38 73 0100A, issued by the District Director, Internal Revenue Service, Detroit, Michigan, and that the articles specified in this order will be used by it as material in the manufacture of, or as a component part of, another article to be manufactured by it. SEE REVERSE SIDE HEREOF FOR THE TERMS & CONDITIONS TO WHICH SELLER AGREES ACCEPTANCE OF THE ORDER. This order is not binding until accepted. Acceptance should be effected on acknowledgment copy which should be returned to buyer.

SEE REVERSE SIDE FOR SHIPPING AND BILLING INSTRUCTIONS.

AUTHORITY FOR DIRECT PAYMENT SALES & USE TAX - The Indiana Department of Revenue under authority of Section 52 of the State Gross Retail Tax and Use Tax Act, authorizes the above Division of General Motors Corporation to make direct payment of such taxes on any purchase, use, storage or other consumption of tangible personal property of service.

DO NOT BILL INDIANA SALES TAX - REGISTERED RETAIL MERCHANTS CERTIFICATE NO. 58283811 001 0.

PLEASE ADDRESS ALL CORRESPONDENCE TO
THE ATTENTION OF THE BUYER

T. PEENEY
BUYER

ONE CORPORATE CENTER • PO BOX 9005
Kokomo, Indiana 46904-9005

PHONE A/C

PURCHASING DIRECTOR

PURCHASING DIRECTOR
PAGE 2 CONTINUED

05-APR-2007 13:50

TECNOME SRL

390125966374 P.13/64

116971 POA/POA	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX X PURCHASE ORDER AMENDMENT X XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
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DATE 05/21/99	Purchase Order No. 450500
USE THIS NUMBER ON ALL PACKING SLIPS	

DELPHI
Automotive Systems

PAGE 3

V U N D E R S T A N D A B L E	TECNOME SRL VIA NAZIONALE 11 REG. REMISE ARNAD ITALY IT 11029
	PG VUILLERMON 39-125-96851

S H I P T O	Delco Electronics Systems PLANT 83 601 S. VERMILLION AVE BROWNSVILLE, TX 78521

ITEM	QUANTITY	PART OR SPEC. NUMBER	ARTICLES AND DESCRIPTION	UNIT PRICE
			XX X AMEND PURCHASE ORDER (NUMBER SHOWN IN UPPER RIGHT X X CORNER) TO READ AS FOLLOWS: X XX X AMENDMENT AMENDMENT AMENDMENT X XX PROCESSING (INCLUDING, BUT NOT LIMITED TO, CALCULATING, MANAGING, MANIPULATING, COMPARING AND SEQUENCING) OF DATE AND DATE RELATED DATA, FOR THE YEARS 2000 AND BEYOND. AT BUYER'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING.	

These Numbers Must Appear on All Packing Slips		A UNIQUE NUMBER IDENTIFIED AS A SHIPMENT NUMBER MUST APPEAR ON ALL PACKING SLIPS	
SUPPLIER 62384A	TERMS	FOB	SHIP VIA
SHIP TO ARRIVE ABOVE	GM GENERAL LEDGER ACCT	SUB ACCOUNT	CHG. DEPT.
	WORK ORDER	PROJECT/JOB NO. OR PLANT ORDER NO.	FAU
	DELIVER TO DEPT.	NOTIFY	

TERMS & CONDITIONS - This order, including the terms and conditions on the face and reverse side hereof, (and including additional Terms and Conditions attached herewith if the work and material is for use on a United States Government Contract), the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative. To the extent the goods ordered and shipped hereunder are by nature subject to Federal excise tax, the following exemption certificate of Registration No. 34 73 0100A, issued by the District Director, Internal Revenue Service, Detroit, Michigan, and that the articles specified in this order will be used by it as material in the manufacture of, or as a component part of, another article to be manufactured by it. SEE REVERSE SIDE HEREOF FOR THE TERMS & CONDITIONS TO WHICH SELLER AGREES. ACCEPTANCE OF THE ORDER. This order is not binding until accepted. Acceptance should be indicated on prenumbered copy which should be returned to buyer.

SEE REVERSE SIDE FOR SHIPPING AND BILLING INSTRUCTIONS.

AUTHORITY FOR DIRECT PAYMENT SALES & USE TAX - The Indiana Department of Revenue under authority of Section 52 of the State Gross Retail Tax and Use Tax Act, authorizes the above Division of General Motors Corporation to make direct payment of such imposed on any purchase, use, storage or other consumption of tangible personal property or service.
DO NOT BILL INDIANA SALES TAX - REGISTERED RETAIL MERCHANTS CERTIFICATE NO. 36283311 DOT 0.

PLEASE ADDRESS ALL CORRESPONDENCE TO
THE ATTENTION OF THE BUYER

T. PEENEY
BUYER

PHONE A/C

PURCHASING DIRECTOR

ONE CORPORATE CENTER • PO BOX 9005
Kokomo, Indiana 46904-8005

ORIGINAL

R 205 (Rev. 4/97)

05-APR-2007 13:50

TECNOMECL SRL

390125966374 P.14/64

390125966374

United States Bankruptcy Court Southern District Of New York		PROOF OF CLAIM
Name of Debtor DELPHI AUTOMOTIVE SYSTEMS LLC		Case Number 05-44640
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): TECNOMECL S.r.l.		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and Address where notices should be sent: TECNOMECL S.r.l. Via Nazionale 11 Regione Remise 11020 Arnad (AO) ITALY		
Telephone number: 00 39 0125 968 511		This Space For Court Use Only
Account or other number by which creditor identifies debtor: Customer Number 010951		Check here if this claim <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated: _____
I. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: 14 November 2001 (invoice 4500 - copy attached) ✓		3. If court judgment, date obtained: Not applicable
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.		
Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations - 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>* Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
Unsecured Nonpriority Claim \$1880.39 (€1520) <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		
5. Total Amount of Claim at Time Case Filed: \$1880.39 (€1520) (Unsecured) (Total) \$1880.39 (€1520) (Total original claim amount converted from Euros into US dollars according to average Interbank Rate 8 October 2005 - see attached) * If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain: If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. Date: 01 03 06 Sign and print the name and title (if any) of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): [Signature]		This Space For Court Use Only

Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

05-APR-2007 13:51

TECNOMEC SRL

390125966374

P.15/64

Spet.le
DELPHI AUTOMOTIVE SYSTEMS
ATTN. ACCOUNT PAYABLE N.1 CORP. GEN
45904 PO BOX 9005 KOKOMO IN USA

**STAMPAGGIO LAMIERA
COSTRUZIONE STAMPI
COSTRUZIONI MECCANICHE**

TECNOMEC S.r.l. Cap. Soc. L. 800.000.000 I.V.

Direzione, Sede e Stabilimento:

11020 ARNAD (AO) - Reg. Remise - Via Nazionale, 11

Tel. 0125 988.511 - Fax 0125 988.374

Deposito e Recupero:

10095 GRUGLIASCO (TO) - C.so C. Allamano, 19 - Tel. 011 784.398

Registro Imprese Tribunale Aosta n. AO 003957 - R.E.A. n. 31119 AOSTA

Cod. Fisc./Part. IVA: 00041600073 - VAT n. IT 00041600073

COMMENTO FATTURA

Cod. Formilote: 823848

CODICE CLIENTE	PARTITA IVA CLIENTE	DATA	NUMERO
010551		14/11/2001	4590

390125966374

MI

N. ORDINE	CODICE ARTICOLO	DESCRIZIONE	U.M.	QUANTITA	PREZZO	IMPORTO	NUMERO	DATA	% IVA
450500	16210830	SPRING-LOCK - HULLA PESO NETTO KG 70 PESO LOZBO KG 95 N. CODALI 16 VALUTR: EURO SHIP TO: Delphi Delco Electronics Systems 601 Joaquin Cavazos Road Los Indios, Texas 78567 USA	N.	15005,00	8,095	1.520,00	4823	14/11/2001	MI
49		Dichiaro sotto la mia piena e personale responsabilità ed in particolare agli effetti della legge di disposizioni valutarie, che il prezzo indicato nella presente fattura è vero e reale e che pertanto nessun'altra integrazione in qualsiasi forma o con qualsiasi modalità va a favore o a carico dell'impresa da me rappresentata in relazione all'operazione per cui è stata emessa la fattura stessa.							
		<<49 sensi dell'articolo 14 del D.M. 125/1981 dichiaro che i documenti allegati sono veri / il presente documento è un vero e proprio esemplare ogni responsabilità circa la validità del loro contenuto è contenuta in>>							
					TOT FATTURA LIT : 2.943.130 IVA LIT :				

MATERIALI PRODOTTI IN ITALIA

TOTALE IMPONIBILE	1.520,00
TOTALE IMPOSTA	
BOLLI	
TOTALE FATTURA	1.528,00

RIEPILOGHI I.V.A.		
IMPONIBILE	% ALIQUOTA	IMPOSTA
1.520,00	M3	Non Imp. Art. 6
Operazione non imponibile ai sensi Art. 6, D.P.R. 633 del 26/10/72 e successive modificazioni.		
SPESA TRATTA	BOLLI	

SCARICO CLAVORAZIONE	
DATA	NUMERO

BANCA D'APPOGGIO			
CONDIZIONI DI PAGAMENTO			
IMPORTO	SCAD. 1° RATA	SCAD. 2° RATA	SCAD. 3° RATA
Importo	SCAD. 1° RATA	SCAD. 2° RATA	SCAD. 3° RATA

PER I PAGAMENTI OLTRE I TERMINI CONTRATTATI DECORRONO GLI INTERESSI DI MORIA

05-APR-2007 13:55

TECNOME SRL

390125966374 P. 36/64

390125966374

United States Bankruptcy Court Southern District Of New York		PROOF OF CLAIM This Space For Court Use Only
Name of Debtor DELPHI AUTOMOTIVE SYSTEMS LLC	Case Number 05-44640	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): TECNOME S.r.l.	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	This Space For Court Use Only
Name and Address where notices should be sent: TECNOME S.r.l. Via Nazionale 11 Regione Remise 11020 Arnad (AO) ITALY		
Telephone number: 00 39 0125 968 511	Account or other number by which creditor identifies debtor: Customer Number 010951	Check here if this claim <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated: _____
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: 19 December 2002 (Invoice 4543 copy attached)		3. If court judgment, date obtained: Not applicable
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.		
Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of acreage and other charges at time case filed included in secured claim, if any: \$ _____		Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations - 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). * Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
Unsecured Nonpriority Claim \$1442.59 (€1166.11) <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it or if c) none or only part of your claim is entitled to priority.		
5. Total Amount of Claim at Time Case Filed: \$1442.59 (€1166.11) (Unsecured)		\$1442.59 (€1166.11) (Total)
(Total original claim amount converted from Euros into US dollars according to average Interbank Rate 8 October 2005 - see attached) * If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. Date: 01 03 06 Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): [Signature]		This Space For Court Use Only

Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 11 U.S.C. §§ 152 and 3571

05-APR-2007 13:55

TECNOMEC SRL

390125966374

P.37/64

DELPHI AUTOMOTIVE SYSTEMS
ATTN. ACCOUNT PAYABLE N.J. CORP. DEN
46904
PO BOX 9805 KOKOMO IN USA

416.000 I.V.

EUR

TECNOMEC S.r.l.

Cap. Soc. Euro 416.000 I.V.

Direzione, Sede e Stabilimento:
11020 ARNAD (AO) - Via Nazionale, 11
Tel. 0125 968.511 - Fax 0125 968.374
E-mail: mail@gruppo-tecnomec.com

Registro Imprese di Aosta n° iscrizione e C.F. 00041600073
R.E.A. n. 31118 AGOSTA - Part. IVA: 00041600073 - VAT n. IT 00041600073

**STAMPAGGIO LAMIERA
COSTRUZIONE STAMPI
COSTRUZIONI MECCANICHE**

COMPLESSO CLIENTE
010951

PARTELLA IVA CLIENTE

FATTURA
DATA 19/12/2002
NUMERO 4543

COMMENTO FATTURA

VS ORDER NO. 479248 20/11/02

Pag.

N. ORDINE	CODICE ARTICOLO	DESCRIZIONE	UNITA'	QUANTITA'	PREZZO	IMPORTO	NUMERO	D.D.T.	DATA	% IV
479246	00057221	CONNECTOR - PIASTRINA PESO NETTO KG 78 PESO LORDO KG 80 N. COELLI 38 VALUTA: EURO SHIP TO: DELPHI HELCO ELECTRONICS SYSTEMS PLT 74 - CUMECO SERVICE 1125 E. WAILE KOKOMO, IN 46902	IL	2480.00	9.68588	1.166,11	6567		19/12/2002	N
MATERIALI PRODOTTI IN ITALIA										

Dichiaro sotto la mia firma e personale responsabilità ed in particolare agli effetti delle seguenti disposizioni, che il prezzo indicato nella presente fattura è vero e reale, e che pertanto nessuna integrazione in qualsiasi forma o con qualsiasi modalità va a favore o a carico dell'impresa da me rappresentata, in relazione all'operazione per cui è stata emessa la fattura stessa.

«Ai sensi dell'articolo 11 del D.M. 123/1981 dichiaro che i documenti allegati sono veri e il presente documento ed i dati contenuti assumendo ogni responsabilità circa la validità del loro contenuto»

TECNOMEC S.R.L.

Phaedon Elise

BANCA D'APPROVIO

CONDIZIONI DI PAGAMENTO

610555 Uscita 30 30 fine 0886

INFCITO SCAD. 1° DATA SCAD. 2° DATA SCAD. 3° DATA SCAD. 4° DATA

PER I PAGAMENTI OLTRE I TERMINI CONTRATTATI DECORRONO GLI INTERESSI DI MORSA

Contributo Ambientale come Assolto ove dovuto

RIEPILOGHI V.A.

IMPONIBILE	% ALIQUOTA	IMPOSTA
1.166,11	10%	116,61
Operazioni non imponibili ai sensi Art. 6, D.P.R. 633 del 26/10/72 e successive modificazioni.		
BOLLI		
TOTALE IMPOSTA		
BOLLI		
TOTALE FATTURA		
1.166,11		
EUR		

SPESA TRATTA

BOLLI

05-APR-2007 13:55

TECNOMEC SRL

390125966374 P. 38/64

390125966374

VIA LADNATE, 98-100
20017 RHO MI
Tel.: 02935341 Fax: 293502168
Mittente - Shipper

PANALPINA
on 6 continents



TRASMISSIONE BOLLE DOGANALI

Destinatario - Consignee

Notifica - Notify

Spett. Ditta
TECNOMEC SRL

RICEVUTO
16 GEN. 2003

VIA NAZIONALE, 11
11020 ARNAD AO

All agreements and forwarding shipping orders are subject to our general terms and conditions. After 30 days without receiving any claim, our invoice is considered as tacitly approved.

Data - Date	Nostro Riferimento - Our reference	Vostro Riferimento - Your reference	B/L or AWS No.	Rep. - Dept.
27/12/02				
Rosa Mecca - Delivery terms	Assicurazione - Insurance	Dogana - Customs point	QUESTO	
A Mezzo - By	Il - Date	Da - From	Per - To	

EGREGI SIGNORI,

IN ALLEGATO VI TRASMETTIAMO LE SEGUENTI BOLLE DOGANALI RELATIVE A
SPEDIZIONI EFFETTUATE PER VS CONTO:

NS. RIF.	VS. RIF.	BOLLA DOG. NR.	TIPO	DATA
475951	INV. 4543	1681 TC/EG T.2	T2	20/12/02

DISTINTI SALUTI

PANALPINA TRASP. MOND. SPA

Tutti gli accordi e gli ordini di spedizione di trasporto sono soggetti alle nostre condizioni generali. Trascorsi 30 giorni senza ricevere alcun reclamo, la fattura è considerata approvata.

Sede legale: 20017 Lucernate di Rho (MI), Via San Francesco d'Assisi, 6 - Cap. Soc. EUR 2.000.000
CCIAA Milano no 274984 Canc. Tribunale Milano no 38531 reg. soc. Foro Milano
CF PI/ Tax-VAT-No IT 00745260158-BNL Ag. 13 Milano CC 185-ABI 01005-CAB 01613/swift BNL ITRAMMO

54

МІСЛОВО СТАВ НУ.

479248

390125966374

11/20/02

~~RICEVUTO~~ 21 MAR. 200

479248

DELPHI

Automotive Systems

PAGE 1

PLT 74-CUNEO SERVICE

1125 E. VAILE

KOKOMO, IN 46902

TECNOMEC SRL
VIA NAZIONALE 11 REG REMISE
ARNAD ITALY
IT 11029

PG VUILLERMON 39-125-96851

21/12/02 OK Selt

These Numbers Must Appear on All
Packing Slips

A UNIQUE NUMBER IDENTIFIED AS A SHIPMENT NUMBER
MUST APPEAR ON ALL PACKING SLIPS

SUBMIT INVOICE
USING THIS
UNIT OF MEASURE

9. **AS TO CONDITIONS:** This order, including the terms and conditions on the back and reverse side hereof, (and including additional Terms and Conditions attached herewith if the work and material is for use on a United States Government Contract), contains a grant and full assignment between Buyer and Seller and no other agreement to any way may modify any of said terms and conditions with the finding upon Buyer's sales made in writing and signed by Buyer's authorized representative. To the extent that is ordered and/or shipped hereunder are made subject to Federal statute was the following examples conditions of Registration No. 28 73 0118A, issued by the Director, Division, Internal Revenue Service, Detroit, Michigan, and that the article is specified in this order will be used by it as material in the manufacture of, or as a component part of, another article to be manufactured by the Seller. This order is not binding until accepted.

ORIGIN FOR DIRECT PAYMENT SALES & USE TAX - The Indiana Department of Revenue makes authority of Sales on any purchase, use, storage or other consumption of tangible personal property or services.
IT BUILT INDIANA SALES TAX - REGISTERED RETAIL MERCHANTS CERTIFICATE NO. 31233111 001 0.

DE GRANDMAISON

BUYER
ONE CORPORATE CENTER - PO BOX 9005
Kokomo, Indiana 46904-9005

PHONE A/C

ORIGINAL

PAGE 1 CONTINUED

P.41/64

390125966374

479248

Delphi Delco Electronics Systems

Automotive Systems

TECNOMECC SRL
VIA NAZIONALE 11 REG REMISE
ARNAD ITALY
IT 11029
PG VUILLERMON 39-125-96851

**SUBMIT INVOICE
USING THIS —
UNIT OF MEASU**

56

05-APR-2007 13:51

TECNOMECL SRL

390125966374 P. 17/64

390125966374		PROOF OF CLAIM
United States Bankruptcy Court Southern District Of New York Name of Debtor DELPHI AUTOMOTIVE SYSTEMS LLC		Case Number 05-44640 This Space For Court Use Only
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): TECNOMECL S.r.l.	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	
Name and Address where notices should be sent: TECNOMECL S.r.l. Via Nazionale 11 Regione Remise 11020 Arnad (AO) ITALY	<input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Telephone number: 00 39 0125 968 511		This Space For Court Use Only
Account or other number by which creditor identifies debtor: Customer Number 010951		Check here if this claim <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated: _____
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: 26 November 2001 (Invoice 4671 - copy attached)		3. If court judgment, date obtained: Not applicable
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.		
Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____	Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations - 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). * Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
Unsecured Nonpriority Claim \$ 696.73 (€563.19) <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		
5. Total Amount of Claim at Time Case Filed: \$642.11 (€519.04) (Unsecured) Payment \$54.62 (€44.15) rec 07/06/04. (Total owing) \$642.11 (€519.04) (Total original claim amount converted from Euros into US dollars according to average Interbank Rate 8 October 2005 - see attached) * If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		This Space For Court Use Only
Date: 01 03 06	Sign and print the name of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any). 	

Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

05-APR-2007 13:51

TECNOMEC SRL

390125966374

P. 18/64

Spett.le
BELPHI AUTOMOTIVE SYSTEMS
ATTN. ACCOUNT PAYABLE N.I. CORP. GEN
45984 PO BOX 9005 KOKOMO IN USA

**STAMPAGGIO LAMIERA
COSTRUZIONE STAMPI
COSTRUZIONI MECCANICHE**

TECNOMEC S.r.l. Cap. Soc. L. 800.000.000 I.V.
Direzione, Sede e Stabilimento:
11020 ARNAD (AO) - Reg. Riunite - Via Nazionale, 11
Tel. 0125 968.511 - Fax 0125 966.374
Deposito e Recupero:
10095 GRUGLIASCO (TO) - C.so C. Allamano, 19 - Tel. 011 784.398
Registrazione Tribunale Aosta n. AO 003/957 - R.E.A. n. 31119 AOSTA
Cod. Fisc./Part. IVA: 0004160073 - VAT n. IT 0004160073



Cod. Fornitore: 822814

COMMENTO FATTURA

899.

FATTURA	
CODICE CLIENTE	DATA
810951	26/11/2001
PARITTA IVA CLIENTE	NUMERIC
	4571

390125966374

N. ORDINE	CODICE ARTICOLO	DESCRIZIONE	U.M.	QUANTITÀ	PREZZO	IMPORTO	NUMERO	D.D.T.	DATA	% IVA
450500	16210830	SPRING-LOCK - MOLLA PESO NETTO KG 27 PESO LORDO KG 33 N. COLL. 05 VALUTA: EURO SHIP TO: Belphi Belco Electronics Systems 601 Joaquin Cavazos Road Los Indios, Texas 78557 USA	N.	5885,00	8,09570	553,19	4762		26/11/2001	N
MATERIALI PRODOTTI IN ITALIA										

Dichiaro sotto la mia firma e personale responsabilità ed in particolare agli effetti delle vigenti disposizioni tributarie, che il prezzo indicato nella presente fattura è vero e reale e che pertanto nessuna integrazione in qualsiasi forma o con qualsiasi modalità va a favore o a carico dell'impresa da me rappresentata, in relazione all'operazione per cui è stata emessa la fattura stessa.

<<Al sensi dell'articolo 11 del D.M. 129/1981 dichiaro che i documenti allegati sono veritieri / il presente documento con validità assumendo ogni responsabilità circa la veridicità dei dati contenuti nel documento>>

TECNOMEC S.R.L.
[Signature]

BANCA D'ASPORTO			
CONDIZIONI DI PAGAMENTO			
Rimborso diretta 60 gg fine mese	SCAD. 1° RATA	SCAD. 2° RATA	SCAD. 4° RATA
IMPORTO			
RIPILOGHI I.V.A.			
IMPORTABILE	% ALIQUOTA	IMPORTA	IMPOSTA
553,19	N	Mod Imp. Art. 8	
Operazione non imponibile ai sensi Art. 8, D.P.R. 633 del 26/10/72 e successive modificazioni.			
SCADATO CLAVORAZIONE		BOLLI	
DATA	NUMERO	SPESA TRATTA	
TOTALE IMPOSTABILE			
553,19			
TOTALE IMPOSTA			
BOLLI			
TOTALE FATTURA			
553,19			
EURO			

PER I PAGAMENTI OLTRE I TERMINI CONTRATTATI DECORRONO GLI INTERESSI DI MORA

05-APR-2007 13:51

TECNOMEC SRL

390125966374 P.19/64

VIA LAINATE, 98-100
20017 RHO, MI
Tel: 02935341 Fax: 293502168
Minente - Shipper

390125966374

PANALPINA
on 6 continents



TRAMMISSIONE DOCUMENTI

RACCOMANDA

Spett. Ditta
TECNOMEC SRL

VIA NAZIONALE, 11
11020 ARNAD AO

TECNOMEC SRL

VIA NAZIONALE, 11
11020 ARNAD AO
Destinatario - Conesinee

DELPHI DELCO

601 JOAQUIN CAVAZOS ROAD
78586 LOS INDIOS TX USA
Notifica - Notify

All agreements and forwarding shipping orders are subject to our general terms and conditions. After 30 days without receiving any claim, our invoice is considered as tacitly approved.

Date - Data	Nostro Riferimento - Our reference	Vostro Riferimento - Your reference	B/L or AWB No.	Rep. - Dept.
7/01/02	259300	INV. 4671 DD 26.11.01	172/44959622	MNA/AEX/COMITE
Rece Marca - Delivery terms		Assicurazione - Insurance	Dogana - Customs point	
EX WORK		NOT COVERED BY US		
A Mezzo - By	Il - Date	Da - From	Per - To	
TRUCK		MILAN, ITALY	HOUSTON INTERCONT. TEX. USA	
		ITALIA	U.S.A.	

Colli	Peso lordo	Contenuto
6	33,00	AUTOMOTIVE PARTS

EGREGI SIGNORI,
CON RIFERIMENTO ALLA SUDETTA SPEDIZIONE VI TRASMETTIAMO IN ALLEGATO:

BOLLA DOGANALE MOD. EX 1 T2 NO. 840 TCEG 271101

DISTINTI SALUTI.

PANALPINA TRASP. MOND. SPA

Tutti gli accordi e gli ordini di spedizione si intendono sottoposti alle nostre condizioni generali. Trascorsi 30 giorni senza ricevere alcun reclamo, la fattura è considerata approvata.

Sede legale: 20017 Lucernate di Rho (MI), Via San Francesco d'Assisi, 6 - Cap. Soc. EUR 2.000.000
CCIAA Milano no 274984 Canc. Tribunale Milano no 38531 reg. soc. Foro Milano
CF PI/ Tax-VAT-No IT 00745260158-BNL Ag. 13, Milano CC 185-ABI 01005-CAB 01613/swift BNL IITRAMNO

05-APR-2007 13:52

TECNOMEC SRL

390125966374 P. 20/64

COMUNITÀ EUROPEA

390125966374

DIREZIONE COMPARTIMENTALE DELLE DOGANE E DELL'IMMIGRAZIONE
REG. LOMBARDIA - ALT. PRESTAZIONE NR. 11654 DEL 17.09.90
ITINE PRENUMERAZIONE NR. 3228 DEL 1.03.1994

3	2 Speditore / Esportatore N. 00041600073 145604 TECNOMEC SRL VIA NAZIONALE, 11 11020 ARNAD		1 DICHIARAZIONE EX 1 T2		840 TC/EG 27/11/01 PANALPINA S.P.A. AUT. MIN. N. 0167/CS	
	8 Destinataria N. 167920 DELPHI DELCO 601 JOAQUIN CAVAZOS ROAD 78586 LOS INDIOS TX USA		3 Formato 1 01		4 Dist. di carico	
3	14 Dichiarante/Rappresentante N. 00745260158 PANALPINA SPA PANALPINA SPA RAP. IND.		6 Articoli 1		9 Totale dei colli 6	
	18 Identità e nazionalità del mezzo di trasporto alla partenza MNA 259300 005 0		9 Responsabile finanziario N. 27/11/01		7 Numero di riferimento 00745260158/530110/T	
3	21 Identità e nazionalità del mezzo di trasporto attivo che attraversa la frontiera		10 Paese prima destinazione		11 Paese di transito	
	25 Modo di trasporto 3 alla frontiera 3 interno		15 Paese di spedizione / esportazione ITALIA		13 P.A.C.	
3	27 Luogo di carico		16 Paese di origine USA		17 Paese di destinazione USA	
	28 Condizioni di consegna EXW PARTENZA		22 Moneta ed importo totale fatturato 900 563.19		23 Tasso di cambio 1936.278	
3	29 Ufficio di partenza 075140		26 Dati finanziari e bancari PROTOCOLLO N. 231 DEL		24 Tassa di dogana	
	31 Colli e designazione della merce COLLI 6 ALTRE MOLLE DI FERRO O DI ACCIAIO		32 Articolo 01 N.		33 Codice delle merci 73209090 90	
3	44 Menzioni speciali/Documenti presentati/Certificati ed autorizzazioni ET.4671 DEL 261101		34 Cod. P. di origine 140		35 Massa lorda (kg) 33.00	
	47 Calcolo delle dogane		37 REGIME 10-00 1		38 Massa netta (kg) 27.00	
3	50 Obbligato principale N. 00745260158 PANALPINA SPA (SPL) VIA LAINATE 20017RHO rappresentato da: MORRETTA MARCELLO Luogo e data: MILANO 27/11/01 P. CHIASSO CHIASSO		40 Dichiarazione sommaria / Documenti presentati C BRAVA IV		41 Unità supplementari	
	52 Garanzia N. 13 DEL 020600 CIR. DOG. MILANO		43 Disposizione di pagamento RIBA		46 Valore statistico 1090.407	
3	54 Luogo e data: MILANO 27/11/01		48 Dati contabili		53 Ufficio di destinazione (se paese) 1 LUSSEMBURGO	
	56 Termine (data limite): 12/12/01		57 Firma e nome del dichiarante / rappresentante: PANALPINA SPA MORRETTA MARCELLO		58	

EXPORT

05-APR-2007 13:52

TECNOMEC SRL

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P.21/64

DELPHI AUTOMOTIVE SYSTEMS
ATTN: ACCOUNT PAYABLE N.I. CORP. GEN
16301 PO BOX 9005 KOKOMO IN USA

STAMPAGGIO LAMIERA
COSTRUZIONE STAMPI
COSTRUZIONI MECCANICHE

Mod. Fornitore: 823818

FATTURA	
CODICE CLIENTE	DATA
810951	26/11/2001
FATTURA	
NUMERO	DATA
457	26/11/2001

390125966374

N. ORDINE	CODICE ARTICOLO	DESCRIZIONE	U.M.	QUANTITA'	PREZZO	IMPORTO	NUMERO	D.D.T.	DATA	% IVA
458350	1821830	SPRING-LOCK - MOLLA PESO NETTO KG 27 PESO LORDO KG 33 N. COLLI 05 VALUTA: EURO SHIP TO: Delphi Delco Electronics Systems 691 Joaquin Cavazos Road Los Indios, Texas 78567 USA	N.	5805,00	0,09570	553,19	4762	26/11/2001		N
MATERIALI PRODOTTI IN ITALIA										

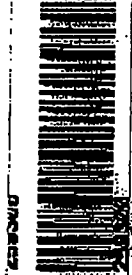
TOTALE IMPONIBILE	TOTALE IMPOSTA	TOTALE BOLLI	TOTALE FATTURA
553,19			553,19

IMPOSTA	% ALIQUOTA	IMPOSTA
553,19	N	Non 180 Art. 8
Operazione non imponibile ai sensi Art. 9, D.P.R. 633 del 26/10/72 e successive modificazioni.		

SCARICO CLAVORAZIONE	NUMERO
DATA	

BOCCA D'APPOGGIO	BOCCA D'APPOGGIO	BOCCA D'APPOGGIO	BOCCA D'APPOGGIO	BOCCA D'APPOGGIO	BOCCA D'APPOGGIO
CONDIZIONI DI PAGAMENTO	CONDIZIONI DI PAGAMENTO	CONDIZIONI DI PAGAMENTO	CONDIZIONI DI PAGAMENTO	CONDIZIONI DI PAGAMENTO	CONDIZIONI DI PAGAMENTO
Importo	Importo	Importo	Importo	Importo	Importo

PER I PAGAMENTI ULTERIORI TERMINI CONTRATTATI DECORRONO
GLI INTERESSI DI MORA
Contributo Abbonatale CONAI Assolto o Jovito



TECNOMEC

Direzione, Sede e Stabilimento:
11020 ARNAD (AO) - Reg. Premise - Via Nazionale, 11
Tel. 0125 988.511 - Fax 0125 966.374
Deposito e Recupero:
10095 GRUGLIASCO (TO) - C.so C. Allamano, 19 - Tel. 011 784.398
Recupero Impresa Tribunale Aosta n. AO.003/957 - R.E.A. n. 31118 AOSTA
Cod. Fis. Part. IVA: 00041600073 - VAT n. IT 00041600073



COMPLETO FATTURA

61

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DOCUMENTO DI TRASPORTO (D.D.T.) (C.P. 3172 del 10/06/1976)									
TECNOMEC S.R.L. Tel. (0125) 968.511 Fax (0125) 968.374 Direzione, Sede e Stabilimento: 11030 RONCHI Deposito: 10095 GRUGLIASCO (TO) - C. so Cassanese, 19 - Tel. (011) 784558 Cod. Fisc. / P.IVA 0004160073 REA/AD n. 3319 REG. TRIB.		MAGAZZINI TECNOMEC DESTINATARIO - DITTA - INDIRIZZO ATEN, ACCOUNT PAYABLE N.1 CORP. CENRO ROY 9005 TOKONO IW USA DELPHI DELCO ELECTRIC SYSTEMS 501 WARREN CAVAZOE ROAD STAB. 10 93 LOS ANGELES 90045		DATA EMISSIONE 25/11/01		CAUSALE E TRASPORTO MATERIALI DESCRIZIONE TRASPORTO			
LUOGO DI DESTINAZIONE MERCI 11030 RONCHI		LUOGO DI DESTINAZIONE 11030 RONCHI		DATA 25/11/01		CODICE 010931			
VARIAZIONE DESTINATARIO - LUOGO DI DESTINAZIONE 11030 RONCHI		TARGA AUTOM. / BEG / VELO / SPECIAZIONE EFFETTUATA PER CONTRO DI 11030 RONCHI		NUMERO ORDINE 11030 RONCHI		CODICE 010931			
N. RIGA 1 2 3 4 5 6 7 8 9 10		DESCRIZIONE SPRING-LOCK - MOLLA		QUANTITA' GLOBALE 1000		QUANTITA' PER TIPO MEZZO 1000		DESCRIZIONE 1000	
DISEGNO 18210830		QUANTITA' GLOBALE 1000		QUANTITA' PER TIPO MEZZO 1000		DESCRIZIONE 1000		QUANTITA' CM 1000	
AUTOLIEZO 1000		DATA ORA NEGOZIO 25/11/01 10:00		PIRMA 1000		PESO LORDO 1000		TARIFFA DESTINATARIO (DATI ED. 1976)	
DESTINATARIO 1000		DATA ORA NEGOZIO 25/11/01 10:00		PIRMA 1000		PESO LORDO 1000		TARIFFA DESTINATARIO (DATI ED. 1976)	
DESTINATARIO 1000		DATA ORA NEGOZIO 25/11/01 10:00		PIRMA 1000		PESO LORDO 1000		TARIFFA DESTINATARIO (DATI ED. 1976)	